Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-00001	0.00	450.00 R	A & S Landscape	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation Operational Materials	569	19/08/2020 06/08/2020	2008-00002 2008-00003	0.00	5,400.00 R 16.64 R	A & V TRANSITIONAL HOMES A andREWS & SONS (MARBLES & TILES)	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	205 511	07/08/2020	2008-00003	0.00	775.26 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00005	0.00	861.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-00006 2008-00007	0.00	100.80 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-00007	0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-00009	0.00	2,575.00 R	A Coole Electrical Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/08/2020 26/08/2020	2008-00010	0.00	2,515.00 R 2,368.00 R	A Coole Electrical Ltd A Coole Electrical Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-00011	0.00	85.00 R	A Coole Electrical Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-00013	0.00	45.00 R	A D Dumitru	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	277 265		2008-00014 2008-00015	0.00	9.00 R 15.00 R	A D Dumitru A D Dumitru	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-00016	0.00	950.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00017	0.00	5,270.01 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-00018 2008-00019	0.00	378.00 R 381.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00020	0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care	Third Party Payments	Services Rendered By Other Organisations OTHER COSTS	511 7		2008-00021 2008-00022	0.00	630.72 R 94.17 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7		2008-00022	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00024	0.00	478.29 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		2008-00025 2008-00026	0.00	170.09 C 1,140.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-00027	0.00	315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00028	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-00029	0.00	440.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Other Generic Services Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fees To Carers Other Hired and Contracted Services	563 265	14/08/2020 28/08/2020	2008-00030	0.00	50.40 R 630.00 R	REDACTED PERSONAL DATA REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00032	0.00	378.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-00033	0.00	112.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	03/08/2020	2008-00034	0.00	298.28 R 36.79 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-00036	0.00	186.30 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00037	0.00	66.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2020 03/08/2020	2008-00038 2008-00039	0.00	49.85 R 1,223.70 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00040	0.00	470.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-00041	0.00	355.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2020 03/08/2020	2008-00042 2008-00043	0.00	97.94 R 17.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00043	0.00	50.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00045	0.00	41.26 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-00046 2008-00047	0.00	685.00 R 60.15 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-00047	0.00	89.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-00049	0.00	168.19 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		2008-00050 2008-00051	0.00	314.10 R 1,277.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00051	0.00	1,277.00 R 1,232.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-00053	0.00	240.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26/08/2020 27/08/2020	2008-00054 2008-00055	0.00	462.00 R 125.00 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-00056	0.00	317.45 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00057	0.00	765.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-00058 2008-00059	0.00	315.90 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-00059	0.00	76.08 R 168.20 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00061	0.00	249.35 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-00062	0.00	249.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-00063 2008-00064	0.00	229.05 R 120.38 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00065	0.00	131.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00066	0.00	262.71 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020 27/08/2020	2008-00067 2008-00068	0.00 0.00	7,449.00 R 573.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00069	0.00	68.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00070	0.00	228.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-00071 2008-00072	0.00	1,475.00 R 44.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00073	0.00	294.18 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00074	0.00	42.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-00075 2008-00076	0.00 0.00	866.47 R 349.73 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00077	0.00	133.35 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-00078 2008-00079	0.00	175.65 R 376.30 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	28/08/2020	2008-00079	0.00	151.17 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00081	0.00	491.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00082	0.00	173.39 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-00083 2008-00084	0.00	1,116.02 R 17.95 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00085	0.00	100.80 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00086	0.00	65.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		2008-00087 2008-00088	0.00	276.54 R 180.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00089	0.00	270.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00090	0.00	237.64 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-00091 2008-00092	0.00	527.30 R 138.56 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00093	0.00	425.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00094	0.00	192.40 R	A J H Pump Supply & Repair Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amo	Or	pital	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00095	0.00	64.23 R	venue	A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00096	0.00	616.90 R		A J H Pump Supply & Repair Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	24/08/2020		0.00	108.00	R	A J PROMOTIONS	No
Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	ART GALLERIES TOTAL STORES	3 511	28/08/2020 07/08/2020		0.00	728.00 2,049.84 R	R	A J PROMOTIONS REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-00099	0.00	160.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2008-00101	0.00	18.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/08/2020	2008-00102	0.00	437.50 R		A Little Something Extra Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	25/08/2020		0.00	490.00 R		A Little Something Extra Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00104	0.00	570.24 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-00105 2008-00106	0.00 0.00	2,522.88 R 691.20 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00100	0.00	381.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.00 R		A NAMAKI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-00109	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00110	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	18.00 R		A NAMAKI	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265		2008-00112 2008-00113	0.00	331.12 R 999 84 R		REDACTED PERSONAL DATA A NICHOLLS	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-00113	0.00	170.09 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00115	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00116	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-00117	0.00	1,512.00 R		A Taxis	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 551	07/08/2020		0.00	473.04 R 201.04 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2008-00119 2008-00120	0.00	201.04 R 201.04 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00121	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00122	0.00	100.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/08/2020		0.00	83.65 R		A Wilderness Way Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-00125		15,171.94 R		A Wilderness Way Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-00126 2008-00127	0.00	23,892.01 R 7.585.97 R		A Wilderness Way Ltd A Wilderness Way Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-00127		10,789.94 R		A Wilderness Way Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-00129	0.00	300.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	07/08/2020	2008-00130	0.00	1,332.00 R		A1 PRESS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		2008-00131	0.00	921.00 R		A1 PRESS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-00132	0.00	636.00 R		A1 STAIR LIFT SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Placement Support	265 550		2008-00133 2008-00134	0.00	5,502.50 R 112.00 R		A1 STAIR LIFT SERVICES A1 Taxi	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-00134	0.00	12.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020		0.00	438.00 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-00137	0.00	30,753.60 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00138	0.00	2,038.35 R		Abbey Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546		2008-00139	0.00	751.05 R		ABBIE OMAHONY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-00140 2008-00141	0.00 0.00	950.40 R 7,253.28 R		Abc Daycare and Ozone Out Of School Abc Daycare and Ozone Out Of School	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	355.20 R		Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	95.40 R		Abc Daycare and Ozone Out Of School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00144	0.00	1,520.64 R		ABC NÚRSERY AT LUFC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00145	0.00	7,726.32 R		ABC NURSERY AT LUFC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00146	0.00	1,694.40 R		ABC NURSERY AT LUFC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-00147 2008-00148	0.00 0.00	636.00 R 1,520.64 R		ABC NURSERY AT LUFC Abc@D'S Childcare	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	5,361.11 R		Abc@D'S Childcare	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00152	0.00	18.00 R		Abdul Kalam	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2008-00153	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 26/08/2020		0.00	27.00 R 9.00 R		Abdulahad Denha Abdulahad Denha	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00156	0.00	18.00 R		Abdulahad Denha	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-00157		20,704.67 R		Aberford Hall	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/08/2020	2008-00158	0.00	450.00 R		Aberford Horticultural Society	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00159	0.00	281.04 R		ABI GARAGE DOORS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-00160	0.00	82.97 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Supplies and Services	Operational Materials Teaching Furniture & Equipment	205 207		2008-00161 2008-00162	0.00	898.70 R 98.19 R		Absoluteproduct.Co Absorbentmi	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-00162	0.00	15.90 R		Absurd Bird Leeds	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00164	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00165	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00166	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00167	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020		0.00	175.00 R		Abubaker Denja Mohammed	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2008-00169 2008-00170	0.00 0.00	175.00 R 175.00 R		Abubaker Denja Mohammed Abubaker Denja Mohammed	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00170	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00172	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00173	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00174	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00175	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-00176 2008-00177	0.00 0.00	14,040.00 R 7,603.20 R		Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-00177		41,785.20 R		Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-00178	0.00	286.20 R		Academies Enterprise Trust (AET) Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00180	0.00	6,200.88 R		Academies Enterprise Trust (AET)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00181	0.00	70.66 R		Academy Care Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70		2008-00182	0.00	70.00 R		Access Association	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety Property and Contracts	Transport	Hire Of Movable Plant & Machinery	315		2008-00183	0.00	1,434.86 R		Access Hire Nationwide Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Housing Management	Premises Supplies and Services	Maintenance Of Buildings Operational Furniture and Equipment	101 203		2008-00184 2008-00185	0.00	531.30 R 197.07 R		ACCESS LOCKSMITHS (LEEDS) LIMITED ACCESS LOCKSMITHS (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	FURNITURE and EQUIPMENT	5		2008-00186	0.00	139.28 C		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	General Maintenance	104		2008-00187	0.00	117.00 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-00188	0.00	433.00 C		ACCESS LOCKSMITHS (LEEDS) LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-00189	0.00	Revenue 11.40 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-00190	0.00	57.00 R	ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord City Development	Housing Management Recreation	Supplies and Services Transport	Resaleable Materials External Hire -Occasional	204 304	28/08/2020 28/08/2020		0.00	11.40 R 128.65 R	ACCESS LOCKSMITHS (LEEDS) LIMITED ACE CONTAINER SERVICES LIMITED	No No
Leeds City Council	31/08/2020	City Development	Libraries. Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020		0.00	46.50 R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-00194	0.00	7,821.00 R	Ace Leaflet Distribution & Print Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020		0.00	2,991.00 R	Achievers Faith International Ministers	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	12/08/2020 19/08/2020	2008-00196 2008-00197	0.00	18,641.70 R 18,641.70 R	ACKWORTH SCHOOL ACKWORTH SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	19/08/2020		0.00	18,641.70 R	ACKWORTH SCHOOL ACKWORTH SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	19/08/2020	2008-00199	0.00	18,641.70 R	ACKWORTH SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-00200	0.00	18,641.70 R	ACKWORTH SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	19/08/2020	2008-00201	0.00	18,641.70 R 18.641.70 R	ACKWORTH SCHOOL ACKWORTH SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-00202	0.00	25,940.84 R	ACKWORTH SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	10/08/2020	2008-00204	0.00	18,472.00 R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	1,589.72 R	Acorn Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511	19/08/2020 05/08/2020	2008-00206 2008-00207	0.00	1,720.08 R 190.08 R	Acorn Nursing Home ACORNS NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	7,253.28 R	ACORNS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00209	0.00	100.80 R	ACORNS NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00210	0.00	1,220.00 R	Acoustic Calibration Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Environmental Health Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Nursing Home	265 570	28/08/2020 19/08/2020	2008-00211 2008-00212	0.00	565.00 R 22,473.13 R	Acoustic Calibration Services Limited Acre Green	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-00212	0.00	10,395.23 R	Acre Green	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-00214	0.00	2,360.00 R	Acre Green	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Social Care	Third Party Payments	Residential	580 511	19/08/2020 05/08/2020	2008-00215 2008-00216	0.00	1,642.60 R 2.090.88 R	Acre Green	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020		0.00	10,722.24 R	Acre Wood Day Nursery Acre Wood Day Nursery	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2020		0.00	231.82 R	Acs Business Supplies Lt	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-00219	0.00	952.00 R	Actavo Hire and Sales Uk Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020		0.00	5,163.67 R	Action For Children Services Ltd	No
Leeds City Council	31/08/2020	Children and Families City Development	Social Care	Third Party Payments	Services Rendered By Other Organisations Grants To Businesses	511 243	05/08/2020	2008-00221	0.00	253.44 R	ACTIVE KIDS YEADON LLP Active Kids Yeadon Llp	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00222	0.00	9,036.00 R 6,616.42 R	ACTIVE KIDS YEADON LLP	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00224	0.00	100.80 R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,054.78 R	Active Pathways	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569 569	19/08/2020		0.00	12,037.32 R 17,848.62 R	Active Pathways	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569	19/08/2020 19/08/2020		0.00	12,896.76 R	Active Pathways Active Pathways	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2020		0.00	977.24 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2020	2008-00230	0.00	1,026.24 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2020		0.00	991.44 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	07/08/2020 07/08/2020	2008-00232 2008-00233	0.00	986.47 R 963.03 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/08/2020	2008-00233	0.00	903.03 R 990.73 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	12/08/2020	2008-00235	0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/08/2020		0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste	126 234	14/08/2020 14/08/2020	2008-00237 2008-00238	0.00	116.60 R 986.47 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	14/08/2020		0.00	999.25 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	14/08/2020		0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-00241	0.00	1,017.01 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/08/2020		0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Recycling & Reuse Charges	126 234	19/08/2020 21/08/2020	2008-00243 2008-00244	0.00	116.60 R 1,991.40 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	21/08/2020	2008-00245	0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21/08/2020	2008-00246	0.00	1,004.93 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/08/2020	2008-00247	0.00	1,015.59 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	26/08/2020 26/08/2020	2008-00248	0.00	116.60 R 116.60 R	Acumen Waste Services Ltd Acumen Waste Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/08/2020		0.00	116.60 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/08/2020	2008-00251	0.00	2,002.05 R	Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	28/08/2020		0.00	1,009.90 R	Acumen Waste Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Parks and Countryside	Premises Supplies and Services	Removal Of Workplace Waste Resaleable Materials	126 204	28/08/2020 21/08/2020		0.00	116.60 R 210.00 R	Acumen Waste Services Ltd ACUSHNET EUROPE LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020		0.00	366.60 R	AD3 Envelope Printers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00256	0.00	1,131.75 R	AD3 Envelope Printers Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-00257	0.00	2,584.00 R	Addition Material Institut	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Civic Enterprise Leeds Asset Management Services	Capital Support Services	TRANSPORT Legal Disbursements	4 411	28/08/2020 11/08/2020	2008-00258 2008-00259	0.00	29,571.72 C 8,552.40 R	Addison Motors Limited Addleshaw Goddard LLP	No No
Leeds City Council	31/08/2020	City Development Communities and Environment	Parks and Countryside	Support Services Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-00259	0.00	8,552.40 R 8,134.00 R	Addlestone & Partners	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/07/2020		0.00	32,365.10 R	Adecco Alfred Marks	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	21/07/2020	2008-00262	0.00	60,688.40 R	Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	27/07/2020	2008-00263 2008-00264	0.00	30,528.81 R 1,520.64 R	Adecco Alfred Marks ADEL PRE SCHOOL	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-00265	0.00	6.710.16 R	ADEL PRE SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-00266	0.00	603.00 R	ADEL PRE SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-00267	0.00	477.00 R	ADEL PRE SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/08/2020		0.00	13.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Other Organisations	550 511	27/08/2020	2008-00269 2008-00270	0.00	65.50 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00270	0.00	758.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	23/07/2020	2008-00272	0.00	689.00 R	Adexa Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00273	0.00	347.17 R	ADI Global	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2020 21/08/2020	2008-00274 2008-00275	0.00 0.00	247.86 R 58.10 R	ADI Global ADI Global	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00275	0.00	40.62 R	ADI Global	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-00277	0.00	234.72 R	ADI Global	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	23/07/2020	2008-00278	0.00	15.78 R	Adidas UK Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	HRA Council Housing Growth Programme	Capital	Land	1		2008-00279	0.00	74,730.00 C	Adie Pepperdine Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Premises	Other Hired and Contracted Services Cleaning Maintenance & Toiletries	265 127		2008-00280 2008-00281	0.00	856.44 R 760.08 R	Adi-Gardiner Ltd Admiral Cleaning Suppl	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2008-00282	0.00	25.28 R	Adobe Creative Cloud	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	Code 214	02/07/2020	2008-00283	0.00	Revenue 8.32 R	Adobe Photogphy Plan	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214		2008-00284	0.00	84.29 R	Adobe Products Trial	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	17/08/2020	2008-00285	0.00	120.43 R	ADRIAN HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-00286	0.00	1,772.00 R	Adrian Myas	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord City Development	Property and Contracts Economic Development	Premises Supplies and Services	General Maintenance Grants To Businesses	104 243	20/08/2020	2008-00287	0.00	428.40 R 10.000.00 R	ADT Fire and Security Plc Advanced Oral Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-00289	0.00	1,013.41 R	ADVITAM LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-00290	0.00	17,134.76 R	ADVITAM LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00291	0.00	37.50 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-00292	0.00	27.30 R	Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	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	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/08/2020	2008-00293 2008-00294	0.00	27.30 R 137.40 R	Advonet Advonet	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00295	0.00	27.60 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00296	0.00	7.50 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00297	0.00	9.90 R	Advonet	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-00298	0.00	110,583.31 R	Advonet	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	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	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020	2008-00299 2008-00300	0.00	125.10 R 39.90 R	Advonet Advonet	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00301	0.00	125.10 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-00302	0.00	27.60 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00303	0.00	204.90 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00304	0.00	12.60 R	Advonet	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Section 17 Other Hired and Contracted Services	551 265		2008-00305 2008-00306	0.00	200.10 R 9.90 R	Advonet Advonet	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00307	0.00	110.10 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00308	0.00	9.90 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00309	0.00	15.00 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00310	0.00	17.40 R	Advonet	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	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	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-00311	0.00	9.90 R 20.10 R	Advonet Advonet	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-00312	0.00	9.90 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00314	0.00	20.10 R	Advonet	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265		2008-00315	0.00	24.90 R	Advonet	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00316	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2008-00317 2008-00318	0.00	200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00319	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00320	0.00	246.44 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00321	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00322	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/08/2020	2008-00323 2008-00324	0.00	200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00325	0.00	200.00 R 200.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00326	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2020	2008-00327	0.00	200.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00328	0.00	248.16 R	AE BIA Assessments Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2008-00329 2008-00330	0.00	198.00 R 198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00331	0.00	198.00 R	AE BIA Assessments Limited AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00332	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00333	0.00	198.00 R	AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-00334	0.00	77,317.58 C	Aecom Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	OTHER COSTS Home Care	7 568		2008-00335 2008-00336	0.00	6,500.00 C 480.60 R	Aecom Limited Aeais Care Solutions Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-00337	0.00	519.75 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-00338	0.00	703.10 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00339	0.00	10,838.90 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-00340	0.00	306.40 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-00341 2008-00342	0.00	4,093.60 R 2,436.00 R	Aegis Care Solutions Ltd Aegis Care Solutions Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-00342	0.00	427.20 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00344	0.00	183.64 R	Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00345	0.00	379.82 R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 257		2008-00346	0.00	1.98 R	Aegis Care Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Employment & Skills Employment & Skills	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257		2008-00347 2008-00348	0.00	198.00 R 99.00 R	aelp Association of Employment aelp Association of Employment	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564		2008-00349	0.00	537.32 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/08/2020	2008-00350	0.00	1,613.28 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-00351	0.00	1,504.72 R	Affinity Trust	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-00352	0.00	47.48 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2008-00353	0.00	319.60 R 336.40 R	Affinity Trust Affinity Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-00355	0.00	575.28 R	Affinity Trust	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	17/08/2020	2008-00356	0.00	16,575.00 R	Affinity Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00357	0.00	8.52 R	Affinity Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00358	0.00	60.23 R	Affinity Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569 570		2008-00359	0.00	1,695.79 R	Affinity Trust North Divinional Office	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	569		2008-00360 2008-00361	0.00	6,125.87 R 8,290.80 R	Affinity Trust North Divisional Office Affinity Trust North Divisional Office	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-00362	0.00	113,994.02 R	Affinity Trust North Divisional Office	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		2008-00363	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-00364	0.00	100.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional Hire Of Movable Plant & Machinery	304 315		2008-00365 2008-00366	0.00	950.00 R 100.00 R	Afi Uplift Afi Uplift	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-00367	0.00	100.00 R	Afi Uplift	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/07/2020	2008-00368	0.00	100.00 R	Afi Uplift	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	10/07/2020	2008-00369	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		2008-00370	0.00	950.00 R	Afi Uplift	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Grants To Businesses	265 243		2008-00371 2008-00372	0.00	50.00 R 10,000.00 R	Agency For Good Ltd Agency TK Limited	No No
Leeds City Council	31/08/2020	City Development Children and Families	Social Care	Third Party Payments	Contact	548		2008-00372	0.00	14.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00374	0.00	13.50 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00375	0.00	9.00 R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	20/08/2020	2008-00376	0.00	820.00 R	AHR Building Consultancy Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	Code 644	20/08/2020	2008-00377	0.00	550.00	Revenue R	AHR Building Consultancy Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		2008-00378	0.00	390.00	R	AHR Building Consultancy Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		2008-00379	0.00	390.00		AHR Building Consultancy Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments Supplies and Services	Disrepair Provision Other Equipment	644		2008-00380 2008-00381	0.00	390.00 1,622.67		AHR Building Consultancy Ltd AIDAPT BATHROOMS LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		2008-00381	0.00	1,430.00		AIDAPT BATHROOMS LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626		2008-00383	0.00	254.36		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/07/2020	2008-00384	0.00	84.56	R	Air Force Pneumatics and	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-00385	0.00	34.50		Air Force Pneumatics and	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-00386 2008-00387	0.00	331.54 196.32		AIR LIQUIDE UK AIR LIQUIDE UK	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2008-00387	0.00	251.00		Air Solutions (Leeds) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284		2008-00389	0.00	423.91		Airbnb * Hm43ca85w8	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-00390	0.00	15,000.00		Aire Logic Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2008-00391	0.00	81,212.50		Aire Logic Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	18/08/2020 21/08/2020	2008-00392 2008-00393	0.00	285.00 700.00		Aire Valley Tree Services Ltd Aire Valley Tree Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-00394	0.00	625.00		Aire Valley Tree Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-00395	0.00	36,963.52		Aire View Residential Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-00396	0.00	10,094.37		Aire View Residential Home	No
Leeds City Council	31/08/2020	Strategic Accounts Adults and Health	Miscellaneous Services For Older People - 65 and Over	Supplies and Services	Non-Recurring Grants Residential Care Dementia	227 571		2008-00397 2008-00398	0.00	250.00 1,511.60		Aireborough Nunroyd Sports Assc Airedale Care Home	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	580		2008-00398	0.00	24,586.42		Airedale Care Home	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	26/08/2020	2008-00400	0.00	1,089.00		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00401	0.00	1,735.00		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00402	0.00	1,596.00		AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Postages	203 212		2008-00403 2008-00404	0.00	2,600.00 150.00		AIREDALE CATERING EQUIPMENT LTD AIREDALE CATERING EQUIPMENT LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-00404	0.00	16.35		Airpay Global Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2008-00406	0.00	5.65		Airpay Global Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277		2008-00407	0.00	1,044.80		AIRWAVE SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522		2008-00408	0.00	175.00		AIT Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-00409 2008-00410	0.00	175.00 175.00		AIT Mitra Limited AIT Mitra Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-00410	0.00	175.00		AIT Mitra Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/08/2020	2008-00412	0.00	175.00	R	AIT Mitra Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-00413	0.00	175.00		AIT Mitra Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Nursing Home	522 570		2008-00414 2008-00415	0.00	175.00 343.91		AIT Mitra Limited AITCH care homes	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-00415	0.00	6,709.72		AITCH care homes	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00417	0.00	133.20		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00418	0.00	101.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	10/08/2020	2008-00419	0.00	280.99		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-00420 2008-00421	0.00	294.00 750.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00421	0.00	791.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	13/08/2020	2008-00423	0.00	385.75	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00424	0.00	355.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-00425 2008-00426	0.00	250.00 63.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00420	0.00	30.20		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00428	0.00	170.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00429	0.00	355.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	21/08/2020 21/08/2020	2008-00430 2008-00431	0.00	450.00 15.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203		2008-00431	0.00	432.04		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00432	0.00	143.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5		2008-00434	0.00	2,016.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00435	0.00	308.40		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment STORES - CENTRAL and OTHER DEPOTS	203 5		2008-00436 2008-00437	0.00	248.00 630.00		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00438	0.00	231.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00439	0.00	49.30		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00440	0.00	22.20		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203 203		2008-00441 2008-00442	0.00	889.20 131.45		AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	28/08/2020	2008-00442	0.00	296.40		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00444	0.00	257.96		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-00445	0.00	335.00		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5		2008-00446	0.00	221.82		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	28/08/2020	2008-00447 2008-00448	0.00	108.00 174.99		AJM FIXINGS & POWER TOOLS LTD AJM FIXINGS & POWER TOOLS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00449	0.00	137.99		AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	28/08/2020	2008-00450	0.00	169.50	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-00451	0.00	1,000.00		AKR Construction Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Employees Third Party Payments	Occupational Health Services Rendered By Other Organisations	85 511		2008-00452 2008-00453	0.00	85.00 1,839.60		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00453	0.00	160.20		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-00455	0.00	4,761.43	R	Alba Trees Plc	Yes
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Operational Materials	205		2008-00456	0.00	4,761.43		Alba Trees Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-00457	0.00	1,552.60		Albion Court Care Home	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Communities Economic Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265		2008-00458 2008-00459	0.00	1,228.33 250.00		Alcium Software Ltd Alcium Software Ltd	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203		2008-00459	0.00	104.17		Aldea Group Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2008-00461	0.00	10.35	R	Aldi	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-00462	0.00	64.30		Aldi 40 779	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-00463	0.00	60.32		Aldi 40 779	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Leaving Care Allowances	231 634		2008-00464 2008-00465	0.00	48.43 10.03		Aldi 40 779 Aldi 40 779	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-00466	0.00	12.12		Aldi 40 779 Aldi 40 779	Yes
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-00467	0.00	23.16	R	Aldi 49 779	Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Food & Drink	231		2008-00468	0.00	19.61		Aldi 49 779	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	634 551		2008-00469 2008-00470	0.00	74.56 18.54		Aldi 71 779 Aldi 71 779	Yes Yes
,	JO/2020		. ====	,,	** **	501			2.30	.0.04	•		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	Code 551	01/07/2020	2008-00471	0.00	Revenue 14.43 R	Aldi 71 779	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020		0.00	25.07 R	Aldi 71 779	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-00473	0.00	18.68 R	Aldi 71 779	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2020 25/07/2020		0.00	13.35 R 69.13 R	Aldi 85 779 Aldi 85 779	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-00476	0.00	75.64 R	Aldi 85 779	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-00477	0.00	22.08 R	Aldi 88 779	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	10/07/2020	2008-00478 2008-00479	0.00	12.28 R 5.33 R	Aldi Stores Aldi Stores	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.00 R	Alena Zueva	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020	2008-00481	0.00	4,485.00 R	Alex Taylor	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020 14/08/2020	2008-00482 2008-00483	0.00	68.00 R 80.00 R	Alex Uwayezu ALEX WAGG	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital Services	TRANSPORT	4	18/08/2020	2008-00484	0.00	640.00 C	ALEX WAGG	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-00485	0.00	135.00 R	ALEX WAGG	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-00486	0.00	80.00 R	ALEX WAGG	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020 28/08/2020	2008-00487 2008-00488	0.00	100.00 R 100.00 R	ALEX WAGG ALEX WAGG	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00489	0.00	80.00 R	ALEX WAGG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	14,022.36 R	ALEXandER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Residential Care Dementia	580 571	19/08/2020 19/08/2020	2008-00491 2008-00492	0.00	12,666.88 R 5.096.20 R	ALEXandER RESIDENTIAL HOME ALEXandRA COURT	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	6,204.28 R	ALEXandRA COURT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	12/08/2020	2008-00494	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	511 241	07/08/2020 23/07/2020	2008-00495 2008-00496	0.00	630.72 R 53.96 R	REDACTED PERSONAL DATA Alexandra Website	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	3,750.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-00498	0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	490.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020	2008-00500 2008-00501	0.00	197.00 R 1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	06/08/2020		0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-00503	0.00	1,378.50 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-00504	0.00	1,000.00 R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Culture and Sport Asset Management Services	Capital Supplies and Services	Other Hired and Contracted Services	5 265	18/08/2020 27/08/2020	2008-00505	0.00	3,775.00 C 888.00 R	Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	27.00 R	Ali Pourakaberian	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	03/08/2020		0.00	224.42 R	Alicia Kellett	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-00509 2008-00510	0.00	788.40 R 66.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020		0.00	1,811.40 R	Alison Read	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	15.57 R	All Seasons Home Care	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020 07/08/2020	2008-00513 2008-00514	0.00	570.24 R 9,460.80 R	All Stars Childcare All Stars Childcare	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020		0.00	9,460.80 R 455.40 R	All Stars Childcare All Stars Childcare	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00516	0.00	95.40 R	All Stars Childcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-00517	0.00	859.29 R	Allerton Avenue	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Miscellaneous	Third Party Payments Supplies and Services	Sheltered Accommodation Non-Recurring Grants	569 227	19/08/2020 03/08/2020	2008-00518 2008-00519	0.00	55,373.51 R 300.00 R	Allerton Avenue Allerton Bywater Miners	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-00519	0.00	2,320.36 R	ALLERTON PARK N H	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2008-00521	0.00	32.77 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2008-00522	0.00	100.14 R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Insurance	Miscellaneous Insurance	Supplies and Services Supplies and Services	Non-Recurring Grants Insurance Claims	227 248	17/08/2020 10/08/2020		0.00	300.00 R 2,182.50 R	Alliance Boxing Club Alliance Law Solicitors	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/08/2020	2008-00525	0.00	360.00 R	Alliance Law Solicitors	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-00526	0.00	3,166.90 R	Allianz Insurance Plc	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Supplies and Services	OTHER COSTS Other Hired and Contracted Services	7 265	03/08/2020	2008-00527 2008-00528	0.00	27,341.98 C 281.25 R	ALLIED EXPLORATION & GEOTECHNICS LTD ALLIED EXPLORATION & GEOTECHNICS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	6,012.70 R	ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2020	2008-00530	0.00	212.01 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	05/08/2020	2008-00531 2008-00532	0.00	778.40 R 2,436.53 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	05/08/2020	2008-00532	0.00	55.85 R	Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020		0.00	11,108.68 R	Allied Healthcare	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020	2008-00535 2008-00536	0.00	1,616.11 R 572.81 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020		0.00	11,860.19 R	Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-00538	0.00	1,137.26 R	Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	05/08/2020		0.00	208.80 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Generic Services Other Adult Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020 12/08/2020	2008-00540 2008-00541	0.00	153.00 R 38.025.00 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-00542	0.00	2,388.10 R	Allied Healthcare	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17/08/2020		0.00	1,340.56 R	Allied Healthcare	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568 568	19/08/2020	2008-00544	0.00	818.32 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Other	568 577		2008-00545 2008-00546	0.00	25,003.43 R 466.67 R	Allied Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-00547	0.00	4,456.32 R	Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568		2008-00548	0.00	2,325.60 R	Allied Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Other Generic Services Customer Access	Third Party Payments Supplies and Services	Home Care Printing	568 215		2008-00549 2008-00550	0.00	4,179.60 R 1,549.64 R	Allied Healthcare Allied Publicity Services	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00551	0.00	753.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205		2008-00552	0.00	111.87 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges	263		2008-00553	0.00	316.51 R	Allpay Limted	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263		2008-00554 2008-00555	0.00	3,108.24 R 10,497.00 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00556	0.00	10.24 R	Allpay Limted	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265		2008-00557	0.00	207.10 R	Allpay Limted	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bank Charges	265 263		2008-00558 2008-00559	0.00	0.58 R 126.79 R	Allpay Limted Allpay Limted	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2008-00560	0.00	2,725.95 R	Allpay Limted	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/08/2020	2008-00561	0.00	12.89 R	Allpay Limted	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services	Operational Furniture and Equipment Fuel (Non LCC Supplies)	203 321		2008-00562 2008-00563	0.00	5.62 R 706.08 R	Allsorts Discount Stor Allstar Business Solutions Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Transport Transport	Fuel (Non LCC Supplies)	321		2008-00564	0.00	60.23 R	Allstar Business Solutions Ltd Allstar Business Solutions 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 Amount	t Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	07/08/2020	2008-00565	0.00	222.28 R	Allstar Business Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321		2008-00566	0.00	18.58 R	Allstar Business Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322		2008-00567 2008-00568		671.49 R 910.24 R	Allstar Business Solutions Ltd Allstar Business Solutions Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020			193.84 R	Alistar Business Solutions Ltd Alne Hall	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-00570		534.24 R	Alne Hall	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00571		425.00 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00572		754.00 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551		2008-00573 2008-00574		158.80 R 489.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020		0.00	70.00 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00576		285.00 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00577		162.50 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551		2008-00578 2008-00579		338.00 R 449.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00580		156.67 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020	2008-00581	0.00	645.00 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00582		112.25 R	Alphabiolabs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-00583 2008-00584		223.00 R 211.00 R	Alphabiolabs Alphabiolabs	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-00585		323.50 R	Alphabiolabs	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		2008-00586		946.20 R	Alt Park Nursing Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-00587		932.56 R	Amalida Properties	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Contact	548		2008-00588	0.00	37.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511		2008-00589 2008-00590	0.00 0.00	42.00 R 578.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00591		160.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-00592	0.00 1,	336.80 R	Amanda Cunliffe Solicitors	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020			190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	31.53 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-00595 2008-00596		190.08 R 787.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00597		206.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/07/2020	2008-00598		515.00 R	Amari Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020			471.04 R	Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Teaching Materials	511 202		2008-00600 2008-00601	0.00 4, 0.00	415.04 R -7.99 R	Amazing Grace Early Years Childcare Amazon Prime	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Postages	212		2008-00601	0.00	-7.99 R	Amazon Prime Amzn.Co.Uk/P	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212		2008-00603	0.00	7.99 R	Amazon Prime*3g0ae8lg5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00604	0.00	7.99 R	Amazon Prime*3z7qu41g5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Memberships	226		2008-00605	0.00	7.99 R	Amazon Prime*at6xm28k5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	13/07/2020	2008-00606 2008-00607	0.00	7.99 R 7.99 R	Amazon Prime*d525o3wb5 Am Amazon Prime*d906u1z85 Am	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210		2008-00608	0.00	7.99 R	Amazon Prime*d95cg7k55 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2020	2008-00609	0.00	7.99 R	Amazon Prime*da4bn1yq5	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-00610	0.00	7.99 R	Amazon Prime*dw7jg6bo5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Community Safety Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	16/07/2020	2008-00611 2008-00612	0.00 0.00	7.99 R 7.99 R	Amazon Prime*ed1b928y5 Am Amazon Prime*f20qx6sf5	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226		2008-00612	0.00	7.99 R	Amazon Prime 1209x0si3 Amazon Prime*fg7bs1465 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	30/07/2020	2008-00614	0.00	7.99 R	Amazon Prime*iw67t7ha5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00615	0.00	7.99 R	Amazon Prime*mc1yy89y5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00616	0.00	7.99 R 6.66 R	Amazon Prime*uf9ga9kx5 Amazon Prime*vm5rx8025 Am	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Human Resources	Supplies and Services Employees	Other Hired and Contracted Services Best Value Training	265 70		2008-00617 2008-00618	0.00	7.99 R	Amazon Prime*vt46f07d5 Am	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/07/2020		0.00	7.99 R	Amazon Prime*x391z9s05	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00620	0.00	7.99 R	Amazon Prime*xi4hv1ak5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226		2008-00621 2008-00622	0.00	7.99 R 7.99 R	Amazon Prime*xr5xk6mj5 Amazon Prime*yd7218k25 Am	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00623	0.00	13.98 R	Amazon.Co.Uk*2o3ev2k95 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		2008-00624	0.00	81.85 R	Amazon.Co.Uk*3m4kw5e45 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00625	0.00	22.71 R	Amazon.Co.Uk*441ug3ab5	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-00626	0.00	43.74 R	Amazon.Co.Uk*516gg25k5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Partnerships & Health Customer Access	Supplies and Services Supplies and Services	Hospitality Office Consumables	255 210		2008-00627 2008-00628	0.00	20.00 R 5.94 R	Amazon.Co.Uk*6o8n155z5 Am Amazon.Co.Uk*6v5rq4uf5	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		2008-00629	0.00	16.99 R	Amazon.Co.Uk*7a47f13h5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-00630	0.00	50.00 R	Amazon.Co.Uk*7s3d69v95	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2020		0.00	30.05 R	Amazon.Co.Uk*8609w7o25 Am	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Section 17 Computer Software & Equipment	551 214		2008-00632 2008-00633	0.00	21.99 R 44.99 R	Amazon.Co.Uk*8886j6hj5 Am Amazon.Co.Uk*b47xq9i15 Am	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195		2008-00634	0.00	9.98 R	Amazon.Co.Uk*b56co8uy5	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Office Consumables	210		2008-00635	0.00	70.00 R	Amazon.Co.Uk*b99ys77i5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-00636	0.00	49.99 R	Amazon.Co.Uk*bk6oj00o5 Am	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Partnerships & Health Recreation	Supplies and Services Supplies and Services	Hospitality	255 203	02/07/2020 15/07/2020	2008-00637 2008-00638	0.00 0.00	30.00 R 41.91 R	Amazon.Co.Uk*bm6kw9315 Amazon.Co.Uk*bv5sf8g35	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Operational Furniture and Equipment Office Furniture & Equipment	203		2008-00639	0.00	33.32 R	Amazon.Co.Uk*d06fg1ow5	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-00640	0.00	20.00 R	Amazon.Co.Uk*d484w4rv5	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	26/07/2020	2008-00641	0.00	70.30 R	Amazon.Co.Uk*d61s84kr5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-00642	0.00	33.06 R	Amazon.Co.Uk*dy4hs1kk5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202		2008-00643 2008-00644	0.00	13.11 R 39.24 R	Amazon.Co.Uk*e02zl3tb5 Amazon.Co.Uk*g95ct4t35	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-00645	0.00	10.08 R	Amazon.Co.Uk*gv8qc9sj5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	29/06/2020	2008-00646	0.00	24.99 R	Amazon.Co.Uk*h044s1dy5 Am	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-00647	0.00	14.58 R	Amazon.Co.Uk*hy1fe6gy5	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201		2008-00648	0.00	15.82 R 20.00 R	Amazon.Co.Uk*i54lv60s5 Amazon.Co.Uk*i67q08qq5	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Bedding & Linen General Amenity For Clients/Residents	222 285		2008-00649 2008-00650	0.00	20.00 R 14.56 R	Amazon.Co.Uk*ib9ur7pr5	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		2008-00651	0.00	33.98 R	Amazon.Co.Uk*im1j21nm5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	14/07/2020	2008-00652	0.00	20.00 R	Amazon.Co.Uk*io74a2l75 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-00653	0.00	9.28 R	Amazon.Co.Uk*j01pi0o75	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 299		2008-00654 2008-00655	0.00	10.77 R 239.00 R	Amazon.Co.Uk*j08106xf5 Amazon.Co.Uk*j391h5zt5	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure Teaching Furniture & Equipment	207		2008-00656	0.00	29.35 R	Amazon.Co.Uk*ig3tt8li5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	04/07/2020	2008-00657	0.00	10.20 R	Amazon.Co.Uk*jh3jb2fs5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/07/2020	2008-00658	0.00	37.43 R	Amazon.Co.Uk*km4bd21b5 Am	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020	2008-00659	0.00	Revenue 10.72 R	Amazon.Co.Uk*lc6pe4n85	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201		2008-00660	0.00	26.88 R	Amazon.Co.Uk*lc6xn4fj5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		2008-00661 2008-00662	0.00 0.00	62.31 R 22.49 R	Amazon.Co.Uk*lm5vb1ri5 Am Amazon.Co.Uk*lr4jv70n5 Am	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Maintenance Of Buildings	101	28/07/2020	2008-00663	0.00	19.08 R	Amazon.Co.Uk*mp8el1q34	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2008-00664	0.00	5.79 R	Amazon.Co.Uk*n26nq90j5	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210		2008-00665	0.00	36.78 R	Amazon.Co.Uk*nb3sl3o55	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Markets & City Centre Management	Supplies and Services Premises	Office Consumables General Maintenance	210 104		2008-00666 2008-00667	0.00	26.06 R 9.32 R	Amazon.Co.Uk*nk0x60io5 Amazon.Co.Uk*pd14f6ha5	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00668	0.00	26.59 R	Amazon.Co.Uk*pu01l6625	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2020	2008-00669	0.00	8.98 R	Amazon.Co.Uk*q93t728r5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-00670	0.00	25.00 R	Amazon.Co.Uk*qc2lu5pu5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	General Maintenance General Amenity For Clients/Residents	104 285		2008-00671 2008-00672	0.00	8.08 R 40.83 R	Amazon.Co.Uk*qd8ut0uw5 Amazon.Co.Uk*rc0s73mp5 Am	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205		2008-00673	0.00	66.67 R	Amazon.Co.Uk*vm8s87pz5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2020	2008-00674	0.00	29.46 R	Amazon.Co.Uk*yw4239fv5 Am	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-00675 2008-00676	0.00	3.60 R	Amber Cars Amber Cars	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310		2008-00677	0.00	8.10 R 11.50 R	Amber Cars	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Public Transport Expenses	310		2008-00678	0.00	37.30 R	Amber Cars	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Public Transport Expenses	310		2008-00679	0.00	15.00 R	Amber Cars	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360 360		2008-00680	0.00	150.00 R	Amber Cars	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	20/08/2020	2008-00681 2008-00682	0.00	666.87 R 3,734.48 R	Amber Cars Amber Cars	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487		2008-00683	0.00	-31.50 R	Amber Cars	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487		2008-00684	0.00	93.50 R	Amber Cars	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487		2008-00685	0.00	286.80 R	Amber Cars	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Support Services Supplies and Services	Internal charge from Resources Bought In Professional Services	487 277		2008-00686 2008-00687	0.00 0.00	282.72 R 10.00 R	Amber Cars AME-IT INTERPRETING LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00688	0.00	9.00 R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00689	0.00	10.00 R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00690	0.00	52.80 R	AME-IT INTERPRETING LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/08/2020	2008-00691	0.00	396.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees - Level 4	511 520	07/08/2020 24/08/2020	2008-00692	0.00	578.16 R 175.00 R	REDACTED PERSONAL DATA Amiable Medical Services Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/08/2020	2008-00694	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00695	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00696	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/08/2020 28/08/2020	2008-00697 2008-00698	0.00	175.00 R 175.00 R	Amiable Medical Services Limited Amiable Medical Services Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-00699	0.00	175.00 R	Amiable Medical Services Limited	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Bought In Professional Services	277	18/08/2020	2008-00700	0.00	11.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Solid Fuel	121	19/08/2020	2008-00701	0.00	2,448.39 R	AMP Biomass Fuel Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Communities and Environment Social Services Pooled Budgets	Parks and Countryside Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired and Contracted Services Day Centre	265 564		2008-00702 2008-00703	0.00 0.00	145.00 R 532.00 R	Amtec Engineering Ltd AMVALE MEDICAL TRANSPORT LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00703	0.00	1,261.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-00705	0.00	735.84 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00706	0.00	805.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2020	2008-00707	0.00	-23.00 R	Amz*amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2008-00708 2008-00709	0.00	-26.59 R -14.31 R	Amz*amazon.Co.Uk Amz*funky Gadgets	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203		2008-00710	0.00	-108.66 R	Amz*kupaiku	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2008-00711	0.00	-27.08 R	Amz*puppets By Post	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222		2008-00712	0.00	-6.90 R	Amz*spring Well Beds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture and Equipment	285 203	07/07/2020	2008-00713 2008-00714	0.00	-11.80 R -29.88 R	Amz*uyuke Store Amz*viro Display	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-00714	0.00	10.00 R	Amzn Digital	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	09/07/2020	2008-00716	0.00	20.00 R	Amzn Digital 35312477661	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00717	0.00	96.34 R	Amzn Mktp Uk*kh7ol6xw5	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials General Amenity For Clients/Residents	202 285		2008-00718 2008-00719	0.00	3.99 R 14.99 R	Amznfreetime Amznmktolace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00713	0.00	62.70 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2020	2008-00721	0.00	65.40 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-00722	0.00	96.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205		2008-00723 2008-00724	0.00	8.33 R 14.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/06/2020	2008-00725	0.00	12.49 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2008-00726	0.00	63.30 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00727	0.00	78.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Teaching Materials Fostering Allowances	202 546		2008-00728 2008-00729	0.00	25.58 R 5.75 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-00729	0.00	20.79 R	Amzninktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-00731	0.00	23.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2020	2008-00732	0.00	112.68 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure Teaching Materials	299 202		2008-00733 2008-00734	0.00 0.00	17.99 R 82.13 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments	Payments To Residents	622		2008-00734	0.00	7.58 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/07/2020	2008-00736	0.00	11.58 R	Amznmktplace	Yes
Leeds City Council	31/08/2020		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02/07/2020	2008-00737	0.00	100.34 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00738	0.00	49.47 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Technology	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214		2008-00739 2008-00740	0.00	319.92 R 28.06 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-00740	0.00	30.83 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00742	0.00	412.06 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00743	0.00	92.11 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Contact	285 548		2008-00744 2008-00745	0.00 0.00	128.69 R 82.11 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020		Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	548 285		2008-00745	0.00	-125.55 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241		2008-00747	0.00	22.43 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	03/07/2020	2008-00748	0.00	47.75 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207		2008-00749	0.00	118.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Finance	Supplies and Services Supplies and Services	Teaching Materials Computer Software & Equipment	202 214		2008-00750 2008-00751	0.00	383.77 R 6.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-00752	0.00	37.98 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	Code 203	05/07/2020	2008-00753	0.00	92.11 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2020	2008-00754	0.00	18.73 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Section 17	207 551	06/07/2020 06/07/2020	2008-00755 2008-00756	0.00 0.00	24.52 R 66.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	06/07/2020	2008-00757	0.00	33.30 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/07/2020	2008-00758	0.00	51.76 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	06/07/2020		0.00	72.47 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture and Equipment	202 203	06/07/2020 07/07/2020	2008-00760 2008-00761	0.00	23.95 R 6.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020		0.00	4.15 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00763	0.00	4.15 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/07/2020			122.34 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Environmental Health Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	07/07/2020	2008-00765 2008-00766	0.00 0.00	75.69 R 13.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145		2008-00767	0.00	29.88 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00768	0.00	18.57 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00769	0.00	7.47 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Operational Furniture and Equipment Postages	203 212	07/07/2020		0.00	6.23 R 55.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00772	0.00	11.23 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020		0.00	65.07 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Markets & City Centre Management Technology	Premises Supplies and Services	General Maintenance Operational Materials	104 205	08/07/2020 08/07/2020	2008-00774 2008-00775	0.00	14.65 R 320.21 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-00776	0.00	79.91 R	Amznmktolace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00777	0.00	5.39 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2020		0.00	8.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	08/07/2020 08/07/2020	2008-00779 2008-00780	0.00	44.33 R 114.02 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020		0.00	91.23 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00782	0.00	25.64 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/07/2020		0.00	14.99 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	08/07/2020 08/07/2020	2008-00784 2008-00785	0.00	-33.73 R 26.35 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020		0.00	72.18 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/07/2020	2008-00787	0.00	16.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment Operational Materials	201	09/07/2020	2008-00788		234.73 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Office Consumables	205 210	09/07/2020	2008-00789 2008-00790	0.00	33.33 R 8.33 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/07/2020	2008-00791	0.00	14.47 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	09/07/2020		0.00	16.66 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Markets & City Centre Management	Supplies and Services Supplies and Services	Teaching Materials Publication and Promotion	202 267	09/07/2020 09/07/2020		0.00 0.00	37.88 R 4.92 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	267 411	10/07/2020		0.00	4.92 R 75.00 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/07/2020	2008-00796	0.00	33.23 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00797	0.00	38.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Teaching Furniture & Equipment	203 207	11/07/2020	2008-00798 2008-00799	0.00	8.32 R 79.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/07/2020			161.47 R	Amznmktolace	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/07/2020	2008-00801	0.00	19.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/07/2020	2008-00802		169.09 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Markets & City Centre Management Social Care	Premises Supplies and Services	General Maintenance Teaching Materials	104 202	12/07/2020	2008-00803 2008-00804	0.00	71.66 R 20.35 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/07/2020		0.00	17.48 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/07/2020			146.55 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2020	2008-00807	0.00	79.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	13/07/2020	2008-00808 2008-00809	0.00 0.00	14.15 R 4.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00810	0.00	58.14 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/07/2020		0.00	11.66 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments Premises	Placement Support	550 145	14/07/2020	2008-00812 2008-00813	0.00	166.96 R 16.50 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Highways Commercial Services	Supplies and Services	Highways Maintenance Operational Materials	205	14/07/2020		0.00	47.23 R	Amznimktplace	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	14/07/2020	2008-00815	0.00	29.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020		0.00	4.16 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	14/07/2020 15/07/2020	2008-00817 2008-00818	0.00	6.66 R 3.29 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Holidavs- Service Users	284	15/07/2020		0.00	91.63 R	Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/07/2020		0.00	9.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-00821	0.00	84.19 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture and Equipment	214 203	15/07/2020 15/07/2020	2008-00822 2008-00823	0.00	13.99 R 6.66 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	16/07/2020		0.00	64.98 R	Amznmktolace	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	16/07/2020		0.00	25.38 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2020	2008-00826	0.00	13.83 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	General Maintenance General Maintenance	104 104	16/07/2020	2008-00827 2008-00828	0.00 0.00	8.99 R 9.37 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203		2008-00829	0.00	23.72 R	Amznmktolace	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-00830	0.00	4.68 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-00831	0.00	16.58 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	16/07/2020	2008-00832 2008-00833	0.00 0.00	56.86 R 19.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00834		19.56 R 119.57 R	Amznimktplace	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-00835	0.00	170.37 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-00836	0.00	41.45 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Consumables	203 210		2008-00837 2008-00838	0.00 0.00	39.97 R 99.24 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214		2008-00839	0.00	37.06 R	Amznimktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	17/07/2020	2008-00840	0.00	64.45 R	Amznmktplace	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205		2008-00841		139.96 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Premises Supplies and Services	First Aid Requisites Teaching Materials	128 202		2008-00842 2008-00843	0.00	229.62 R 43.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00844	0.00	4.88 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	19/07/2020	2008-00845	0.00	48.69 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/0//2020	2008-00846	0.00	25.39 R	Amznmktplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	20/07/2020	2008-00847	0.00	Revenue 59.95 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/07/2020		0.00	14.45 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/07/2020		0.00	17.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	20/07/2020 20/07/2020	2008-00850 2008-00851	0.00 0.00	75.73 R 3.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020		0.00	29.58 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2008-00853	0.00	38.10 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	20/07/2020 20/07/2020	2008-00854 2008-00855	0.00	109.99 R 7.08 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Communities and Environment	Customer Access	Supplies and Services	Office Consumables	214	21/07/2020	2008-00856	0.00	7.06 R 7.99 R	Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/07/2020		0.00	4.98 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	21/07/2020		0.00	34.98 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Office Consumables General Amenity For Clients/Residents	210 285	21/07/2020 21/07/2020		0.00 0.00	59.70 R 11.23 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/07/2020	2008-00861	0.00	11.52 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/07/2020		0.00	3.04 R	Amznmktplace	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	21/07/2020 21/07/2020	2008-00863 2008-00864	0.00	5.79 R 32.99 R	Amznmktplace Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020			32.99 R 140.73 R	Amznimktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-00866	0.00	75.78 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020		0.00	74.95 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	21/07/2020 21/07/2020	2008-00868	0.00	6.66 R 18.73 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-00870	0.00	77.48 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2020		0.00	7.23 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	21/07/2020 21/07/2020	2008-00872 2008-00873	0.00 0.00	94.96 R 4.58 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020		0.00	34.58 R	Amzninktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/07/2020	2008-00875		34.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00876	0.00	13.12 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Facilities Management Highways	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	22/07/2020 22/07/2020	2008-00877	0.00	26.79 R 5.21 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries. Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2020		0.00	11.65 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/07/2020	2008-00880	0.00	24.57 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment Office Consumables	203	22/07/2020			264.99 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials	210 202	23/07/2020 23/07/2020	2008-00882 2008-00883	0.00	8.33 R 8.32 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020			346.45 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Resaleable Materials	204	23/07/2020		0.00	70.14 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Social Services Support Services Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture and Equipment	214 203	23/07/2020 23/07/2020	2008-00886 2008-00887	0.00 0.00	9.57 R 11.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/07/2020	2008-00888		33.00 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2008-00889		466.65 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	24/07/2020			22.13 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	24/07/2020 25/07/2020	2008-00891 2008-00892	0.00 0.00	24.47 R 25.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/07/2020			24.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	25/07/2020	2008-00894		379.24 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00895	0.00	19.03 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	26/07/2020 27/07/2020	2008-00896 2008-00897		206.73 R 21.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	27/07/2020	2008-00898	0.00	8.50 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	27/07/2020	2008-00899		149.94 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	27/07/2020	2008-00900 2008-00901	0.00 0.00	12.49 R 14.50 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	28/07/2020	2008-00902	0.00	67.85 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	28/07/2020		0.00	19.93 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Elections, Licensing and Registration	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020 28/07/2020	2008-00904 2008-00905	0.00	68.45 R 33.29 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	28/07/2020		0.00	3.79 R	Amzninktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020	2008-00907	0.00	39.80 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2020		0.00	45.37 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Facilities Management Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture and Equipment General Maintenance	203 104		2008-00909 2008-00910	0.00	80.38 R 20.83 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	29/07/2020	2008-00911	0.00	79.13 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	29/07/2020			41.70 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	29/07/2020 29/07/2020	2008-00913 2008-00914	0.00 0.00	36.68 R 67.98 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-00915		129.99 R	Amzninktplace	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	29/07/2020	2008-00916	0.00	58.45 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020		0.00	65.91 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired and Contracted Services	210 265	30/07/2020	2008-00918 2008-00919	0.00	202.31 R 9.99 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	30/07/2020		0.00	12.99 R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2020	2008-00921	0.00	4.45 R	Amznmktplace	Yes
Leeds City Council		Children and Families Resources and Housing	Social Care Human Resources	Supplies and Services Employees	General Amenity For Clients/Residents Best Value Training	285 70		2008-00922 2008-00923	0.00 0.00	13.20 R 4.96 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-00923	0.00	4.90 R 5.50 R	Amznmktolace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/07/2020	2008-00925	0.00	10.98 R	Amznmktplace	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210		2008-00926	0.00	13.90 R	Amznmktplace	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Human Resources Customer Access	Employees Supplies and Services	Best Value Training Office Consumables	70 210		2008-00927 2008-00928	0.00	38.31 R 104.93 R	Amznmktplace Amznmktplace	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	30/07/2020	2008-00928		21.98 R	Amzninktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/07/2020	2008-00930	0.00	33.46 R	Amznmktplace	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-00931		114.75 R	Amznmktplace	Yes
Leeds City Council Leeds City Council		Adults and Health Children and Families	Social Services Support Services Social Care	Supplies and Services Premises	Operational Materials Furniture and Fittings	205 195		2008-00932 2008-00933	0.00 0.00	34.99 R -7.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2008-00934	0.00	-49.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-00935	0.00	20.39 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services General Amenity For Clients/Residents	265 285	01/07/2020	2008-00936 2008-00937	0.00 0.00	3.83 R 20.17 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council		City Development	Highways	Supplies and Services	Operational Materials	205		2008-00938	0.00	4.58 R	Amzninktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-00939	0.00	7.49 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/0//2020	2008-00940	0.00	32.98 R	Amznmktplace Amazon.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2020	2008-00941	0.00	30	Revenue 0.83 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-00942	0.00		3.58 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Employment & Skills	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-00943 2008-00944	0.00 0.00		1.23 R 2.16 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00945	0.00		5.24 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-00946	0.00		4.85 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-00947	0.00		9.99 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2008-00948 2008-00949	0.00		7.49 R 1.80 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203		2008-00950	0.00		3.74 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-00951	0.00		9.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials Office Consumables	202		2008-00952	0.00		3.86 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing City Development	Shared Services Markets & City Centre Management	Supplies and Services Premises	General Maintenance	210 104		2008-00953 2008-00954	0.00		7.98 R 7.03 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-00955	0.00		3.32 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203		2008-00956	0.00		4.59 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-00957 2008-00958	0.00		3.93 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture and Equipment	202 203		2008-00959	0.00		2.27 R 4.98 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-00960	0.00		3.25 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-00961	0.00		9.98 R	Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Premises Supplies and Services	General Maintenance Office Consumables	104 210		2008-00962 2008-00963	0.00		3.75 R 7.99 R	Amznmktplace Amazon.Co.Uk Amznmktplace Amazon.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-00964	0.00		6.27 R	An Diadan House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-00965	0.00	12,82	1.32 R	An Diadan House	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00966	0.00		0.00 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-00967 2008-00968	0.00		3.10 R 5.80 R	Ana-Cristina Popescu Ana-Cristina Popescu	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00969	0.00		3.60 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-00970	0.00	10	0.00 R	Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00971	0.00		2.80 R	Ana-Cristina Popescu	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Economic Development	Supplies and Services Supplies and Services	Bought In Professional Services Grants To Businesses	277 243		2008-00972 2008-00973	0.00	10.00	2.00 R	Ana-Cristina Popescu Anamnisis Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-00974	0.00		2.00 R	Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-00975	0.00	5,820	0.00 R	Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-00976	0.00		0.00 R	Anchor	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2008-00977 2008-00978	0.00 0.00		0.00 R 4.00 R	Anchor Anchor	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-00979	0.00		0.00 R	Anchor Carehomes Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	05/08/2020	2008-00980	0.00	8,730	0.00 R	Anchor Carehomes Ltd.	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-00981	0.00		7.77 R	ANCHOR TRUST	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Residential Care Dementia	568 571	17/08/2020 19/08/2020	2008-00982 2008-00983	0.00		3.47 R 3.63 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-00984	0.00		5.95 R	ANCHOR TRUST	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-00985	0.00		6.76 R	ANCHOR TRUST	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 570		2008-00986	0.00		4.30 R	ANCHOR TRUST	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People Under 65 P/Dis SP Contracts & SECC	Third Party Payments Third Party Payments	Nursing Home Supporting PpI - Block Gross Chargeable	570 514		2008-00987 2008-00988	0.00 0.00		3.00 R 3.62 R	ANCHOR TRUST ANCHOR TRUST	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21/08/2020	2008-00989	0.00		7.63 R	Anchor Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Extra Care Housing Support	576		2008-00990	0.00		2.60 R	ANCHOR TRUST	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571		2008-00991	0.00		4.04 R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580		2008-00992 2008-00993	0.00		0.80 R 3.44 R	ANCHOR TRUST SIMON MARKS COURT ANCHOR TRUST SIMON MARKS COURT	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00994	0.00		2.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00995	0.00		5.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2008-00996 2008-00997	0.00 0.00		0.80 R 5.00 R	REDACTED PERSONAL DATA andreea Prelipcean	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00997	0.00		4.00 R	andreea Prelipcean	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-00999	0.00		6.00 R	andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-01000	0.00		3.00 R	andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-01001	0.00		3.00 R	andreea Prelipcean	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Income Income	Sporting & Other Recreational Fees Sporting & Other Recreational Fees	928 928		2008-01002 2008-01003	0.00		3.26 R 3.18 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928		2008-01004	0.00		9.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01005	0.00		0.00 R	andys Carpets Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Allowance Enhancements Training & Education Courses Income	547 937		2008-01006 2008-01007	0.00		5.00 R 1.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Learning Social Care	Income Third Party Payments	Services Rendered By Other Organisations	511		2008-01007	0.00		3.82 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01009	0.00		6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01010	0.00		3.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-01011	0.00		7.00 R 7.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2008-01012	0.00		0.24 R	ANGELS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01014	0.00		3.12 R	ANGELS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01015	0.00		4.60 R	ANGELS NURSERY	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-01016 2008-01017	0.00		0.00 R 7.68 R	Angus Print Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-01017	0.00		7.00 R 0.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2020	2008-01019	0.00	328	3.29 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01020	0.00		5.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-01021 2008-01022	0.00		0.00 R 0.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-01022	0.00 0.00		0.00 R 0.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-01024	0.00	200	0.00 R	Ann Sikorska	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	11/08/2020	2008-01025	0.00	200	0.00 R	Ann Sikorska	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-01026	0.00		0.00 R	Ann Sikorska	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-01027 2008-01028	0.00		0.00 R 0.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-01029	0.00		0.00 R	Ann Sikorska	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	20/08/2020	2008-01030	0.00	200	0.00 R	Ann Sikorska	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-01031	0.00		0.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Income	Services Provided By Other NHS Bodies Swimming Bath Charges	522 923		2008-01032 2008-01033	0.00		0.00 R 5.00 R	Ann Sikorska REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01033	0.00		0.40 R	REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date Organisational Uni	it Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020 Children and Familie	ies Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-01035	0.00	Revenue 551.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 Children and Familie		Third Party Payments	Services Rendered By Other Organisations	511		2008-01036	0.00	840.96 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 City Development	ies Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928	07/08/2020	2008-01037 2008-01038	0.00 0.00	182.40 R 79.02 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020 Children and Familie		Employees	Training & Development	70	14/08/2020	2008-01039	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 Children and Familie		Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2008-01040	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-01041 2008-01042	0.00 0.00	315.36 R 100.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020 Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-01043	0.00	120.45 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 City Development 31/08/2020 City Development	Highways Recreation	Supplies and Services Income	Publication and Promotion Sporting & Other Recreational Fees	267	10/07/2020 24/08/2020	2008-01044 2008-01045	0.00	450.00 R 150.00 R	Anorak Digital Print REDACTED PERSONAL DATA	Yes
Leeds City Council Leeds City Council	31/08/2020 City Development 31/08/2020 Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	928 248	10/08/2020		0.00	5,000.00 R	Antony Hodari	No No
Leeds City Council	31/08/2020 Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-01047	0.00	28.34 R	Antony Hodari	No
Leeds City Council Leeds City Council	31/08/2020 Strategic Landlord 31/08/2020 Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-01048 2008-01049	0.00 0.00	1,400.00 R 1,000.00 R	Antony Hodari Antony Hodari	No No
Leeds City Council	31/08/2020 Strategic Earldord 31/08/2020 City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-01049	0.00	91.00 R	Anylamp	Yes
Leeds City Council	31/08/2020 Children and Familie	ies Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/2020	2008-01051	0.00	129.00 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Premises Third Party Payments	Furniture and Fittings Placement Support	195 550		2008-01052 2008-01053	0.00 0.00	159.00 R 190.83 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/08/2020 Children and Familie		Third Party Payments	Contact	548		2008-01053	0.00	722.97 R	Ao Retail Limited	Yes
Leeds City Council	31/08/2020 Children and Familie		Third Party Payments	Placement Support	550	16/07/2020		0.00	381.67 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Supplies and Services Third Party Payments	General Amenity For Clients/Residents Section 17	285 551		2008-01056 2008-01057	0.00 0.00	830.00 R 290.83 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/08/2020 Children and Familie		Third Party Payments	Placement Support	550	20/07/2020		0.00	165.83 R	Ao Retail Limited	Yes
Leeds City Council	31/08/2020 Communities and E		Supplies and Services	Schools related grant expenditure	299		2008-01059	0.00	453.00 R	Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Communities and E		Third Party Payments Supplies and Services	Placement Support Other Hired and Contracted Services	550 265		2008-01060 2008-01061	0.00	-16.67 R 423.33 R	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	31/08/2020 Communities and E		Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	27/07/2020	2008-01061	0.00	45.83 R	Ao Retail Limited	Yes
Leeds City Council	31/08/2020 Communities and E		Supplies and Services	Other Hired and Contracted Services	265	27/07/2020		0.00	569.17 R	Ao Retail Limited	Yes
Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Communities and E		Transfer Payments	Leaving Care Allowances Other Hired and Contracted Services	634	28/07/2020	2008-01064 2008-01065	0.00 0.00	190.83 R 25.92 R	Ao Retail Limited Ao Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 Communities and E 31/08/2020 Resources and Hou		Supplies and Services Capital	OTHER COSTS	265 7		2008-01065	0.00	80.00 C	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020 Resources and Hou	using Commercial Services	Supplies and Services	Food & Drink	231		2008-01067	0.00	2,063.25 R	Apetito Ltd	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink	231	10/07/2020	2008-01068	0.00	127.44 R 468.96 R	Apetito Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16/07/2020 16/07/2020	2008-01069 2008-01070	0.00	468.96 R 362.88 R	Apetito Ltd Apetito Ltd	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01071	0.00	2,115.08 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01072	0.00	322.80 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou	9	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01073 2008-01074	0.00 0.00	3,201.45 R 187.04 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01075	0.00	1,309.22 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01076	0.00	70.24 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01077 2008-01078	0.00 0.00	2,002.58 R 3,190.34 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01079	0.00	19.56 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou	using Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01080	0.00	-26.20 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/07/2020	2008-01081 2008-01082	0.00 0.00	2,341.25 R -195.72 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231	09/07/2020		0.00	4,201.09 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01084	0.00	151.87 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01085	0.00	157.24 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01086 2008-01087	0.00 0.00	178.10 R 1,883.49 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou	using Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01088	0.00	-97.86 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231	09/07/2020	2008-01089	0.00	172.05 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01090 2008-01091	0.00	19.56 R 1,979.45 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01092	0.00	147.07 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231	09/07/2020		0.00	85.46 R -17.26 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/07/2020	2008-01094 2008-01095	0.00	-17.26 R 2,472.56 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231	09/07/2020		0.00	76.23 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01097	0.00	186.99 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01098 2008-01099	0.00	78.07 R 164.86 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou	using Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01100	0.00	-8.72 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01101	0.00	1,751.49 R	Apetito Ltd - P Card	Yes
Leeds City Council Leeds City Council	31/08/2020 Resources and Hou 31/08/2020 Resources and Hou		Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01102 2008-01103	0.00 0.00	107.59 R -41.27 R	Apetito Ltd - P Card Apetito Ltd - P Card	Yes Yes
Leeds City Council	31/08/2020 Resources and Hou		Supplies and Services	Food & Drink	231		2008-01104	0.00	42.20 R	Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020 Children and Familie		Support Services	Legal Disbursements	411		2008-01105	0.00	173.16 R	APPLE TRANSCRIPTION LIMITED APPLE TRANSCRIPTION LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 City Development	ies Social Care Recreation	Support Services Supplies and Services	Legal Disbursements Operational Furniture and Equipment	411 203		2008-01106 2008-01107	0.00	97.52 R 0.79 R	Apple Com/Bill	No Yes
Leeds City Council	31/08/2020 City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2008-01108	0.00	3.49 R	Apple.Com/Bill	Yes
Leeds City Council	31/08/2020 Children and Familie		Supplies and Services	General Amenity For Clients/Residents	285		2008-01109	0.00	9.99 R	Apple.Com/Bill	Yes
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Third Party Payments Supplies and Services	Fostering and adoption panel expenses Operational Furniture and Equipment	543 203		2008-01110 2008-01111	0.00 0.00	5.99 R 15.83 R	Apple.Com/Bill Apple.Com/Uk	Yes Yes
Leeds City Council	31/08/2020 Children and Familie		Supplies and Services	Operational Furniture and Equipment	203		2008-01111	0.00	15.83 R	Apple.Com/Uk	Yes
Leeds City Council	31/08/2020 Children and Familie		Supplies and Services	Operational Furniture and Equipment	203		2008-01113	0.00	15.83 R	Apple.Com/Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-01114 2008-01115	0.00 0.00	15.83 R 198.33 R	Apple.Com/Uk Apple.Com/Uk	Yes Yes
Leeds City Council	31/08/2020 Children and Familie 31/08/2020 Children and Familie		Transfer Payments	Leaving Care Allowances	634		2008-01115	0.00	198.33 R 232.26 R	Appliancedirect Co	Yes Yes
Leeds City Council	31/08/2020 City Development	Highways	Premises	Water Services	125	21/08/2020	2008-01117	0.00	2,400.00 R	Aquam Water Services Ltd	No
Leeds City Council	31/08/2020 City Development	Highways	Premises	Water Services	125		2008-01118	0.00	1,600.00 R	Aquam Water Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 City Development 31/08/2020 City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125		2008-01119 2008-01120	0.00 0.00	2,400.00 R 800.00 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/08/2020 City Development	Highways	Premises	Water Services	125	28/08/2020	2008-01121	0.00	257.00 R	Aquam Water Services Ltd	No
Leeds City Council	31/08/2020 Communities and E		Premises	Water Services	125		2008-01122	0.00	11.11 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Communities and E 31/08/2020 Communities and E		Premises Premises	Water Services Water Services	125 125		2008-01123 2008-01124	0.00 0.00	81.92 R 22.22 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/08/2020 Communities and E	Environment Cleaner Neighbourhood Teams	Premises	Water Services	125	28/08/2020	2008-01125	0.00	20.83 R	Aquam Water Services Ltd	No
Leeds City Council	31/08/2020 Communities and E	Invironment Cleaner Neighbourhood Teams	Premises	Water Services	125	28/08/2020	2008-01126	0.00	4.17 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Communities and E 31/08/2020 Communities and E		Premises Premises	Water Services Water Services	125 125		2008-01127 2008-01128	0.00 0.00	8.34 R 1.39 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
,	Johnnand and L	2			.20		020	2.00		,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	Code 125	28/08/2020	2008-01129	0.00	Revenue 8.33 R	Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125		2008-01130	0.00	1.39 R	Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125		2008-01131	0.00	2.78 R	Aquam Water Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Premises Premises	Water Services Water Services	125 125	28/08/2020	2008-01132 2008-01133	0.00	1.39 R 355.46 R	Aquam Water Services Ltd Aquam Water Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-01134	0.00	316.04 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	2008-01135	0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	2008-01136	0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	04/08/2020	2008-01137 2008-01138	0.00 0.00	316.04 R 84.11 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	2008-01138	0.00	393.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	2008-01140	0.00	77.31 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-01141	0.00	154.62 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-01142 2008-01143	0.00 0.00	393.35 R 238.73 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-01143	0.00	77.31 R	Arabella Health Staffing Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-01145	0.00	698.02 R	Arch Healthcare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01146	0.00	23,868.51 R	Arch Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-01147 2008-01148	0.00 0.00	151.85 R 269.92 R	Arco Limited (Ahpp) Arco Limited (Ahpp)	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203		2008-01149	0.00	141.72 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-01150	0.00	156.00 R	Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-01151	0.00	168.74 R	Arco Limited (Ahpp)	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		2008-01152 2008-01153	0.00	24.60 R 87.50 R	Arco Limited (Sap) Arco Limited (Sap)	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-01154	0.00	493.56 R	ARCO LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-01155	0.00	493.56 R	ARCO LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Schools related grant expenditure	299		2008-01156	0.00	183.36 R	ARCO LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/08/2020 15/07/2020	2008-01157 2008-01158	0.00	18.56 R 15.66 R	ARCO LTD Arden Winch & Co L	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-01159	0.00	25.87 R	Argos B2b Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205		2008-01160	0.00	40.42 R	Argos B2b Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-01161	0.00	20.20 R	Argos B2b Online	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Grants	635 203	30/06/2020	2008-01162	0.00	96.97 R 27.00 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Grants	635		2008-01163	0.00	27.00 R 38.00 R	Argos Ltd Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-01165	0.00	30.00 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01166	0.00	277.44 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Office Furniture & Equipment	265 201		2008-01167 2008-01168	0.00 0.00	110.78 R 17.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-01169	0.00	214.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		2008-01170	0.00	49.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		2008-01171	0.00	66.65 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01172 2008-01173	0.00 0.00	201.95 R 169.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210		2008-01174	0.00	5.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020		0.00	27.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-01176	0.00	67.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2008-01177 2008-01178	0.00	85.92 R 49.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/07/2020	2008-01179	0.00	131.96 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01180	0.00	159.00 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2008-01181 2008-01182	0.00 0.00	115.63 R 17.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/07/2020	2008-01183	0.00	34.17 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01184	0.00	43.94 R	Argos Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-01185 2008-01186	0.00 0.00	24.99 R 70.98 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Allowances	203 634	13/07/2020		0.00	44.99 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01188	0.00	43.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-01189	0.00	110.49 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Materials	205	14/07/2020		0.00	208.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Placement Support Office Consumables	550 210		2008-01191 2008-01192	0.00	66.67 R 301.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-01193	0.00	249.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201		2008-01194	0.00	33.94 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care	Transfer Payments	Leaving Care Grants Office Consumables	635		2008-01195 2008-01196	0.00	69.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Services For Older People - 65 and Over Parks and Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Furniture and Equipment	210 203		2008-01196	0.00	39.99 R 33.32 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01198	0.00	180.00 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205		2008-01199	0.00	101.00 R	Argos Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Section 17	635 551		2008-01200 2008-01201	0.00 0.00	132.95 R 161.95 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020		0.00	392.95 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265		2008-01203	0.00	120.00 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-01204	0.00	50.75 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01205	0.00	16.67 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Placement Support	634 550		2008-01206 2008-01207	0.00 0.00	202.95 R 36.62 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/07/2020	2008-01208	0.00	19.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01209	0.00	129.99 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	Section 17 Operational Materials	551 205		2008-01210 2008-01211	0.00	88.90 R 229.00 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01211	0.00	74.96 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/07/2020	2008-01213	0.00	102.00 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-01214	0.00	275.94 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Office Consumables Placement Support	210 550		2008-01215 2008-01216	0.00 0.00	79.90 R 35.83 R	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-01216	0.00	35.83 R 242.88 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/07/2020	2008-01218	0.00	122.95 R	Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01219	0.00	173.33 R	Argos Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Placement Support	285 550		2008-01220 2008-01221	0.00	24.13 R 60.78 R	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-01222	0.00	23.00 R	Argos Ltd	Yes

Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	31/08/2020 31/08/2020 31/08/2020 31/08/2020 31/08/2020	Communities and Environment	Social Care			Code						
Leeds City Council Leeds City Council Leeds City Council	31/08/2020 31/08/2020 31/08/2020	Communities and Environment		Third Party Payments	Section 17	551	30/07/2020	2008-01223	0.00	59.99 R	Argos Ltd	Yes
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-01224	0.00	810.00 R	Ark Display Graphics Ltd	No
		Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-01225	0.00	51.00 R	Ark Display Graphics Ltd	No
Leeds City Council		Resources and Housing Communities and Environment	Shared Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	19/08/2020 28/08/2020	2008-01226 2008-01227	0.00	80.00 R 1,250.00 R	Ark Display Graphics Ltd Ark Display Graphics Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-01228	0.00	416.67 R	Ark Toys Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-01229	0.00	176.43 R	Ark Toys Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Communities	Supplies and Services Supplies and Services	Resaleable Materials 'Well Being' Large Grants Projects	204 230	28/07/2020 18/08/2020	2008-01230 2008-01231	0.00	416.67 R 2,857.25 R	Ark Toys Ltd ARMLEY HELPING HandS	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	19/08/2020	2008-01231	0.00	5,000.00 R	ARMLEY HELPING HandS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-01233	0.00	31.77 R	Armley Moor Cc - Streamline	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01234	0.00	6,138.00 R	ARMSTRONG PRIESTLEY LTD ARMSTRONG PRIESTLEY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020	2008-01235 2008-01236	0.00	10,000.00 R 15.000.00 R	ARMSTRONG PRIESTLEY LTD ARMSTRONG PRIESTLEY LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-01237	0.00	12,619.50 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-01238	0.00	6,309.75 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	13/08/2020 28/08/2020	2008-01239 2008-01240	0.00	640.00 R 7,229.00 R	ARMSTRONG PRIESTLEY LTD ARMSTRONG PRIESTLEY LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-01240	0.00	56,866.68 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-01242	0.00	18,955.56 R	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 265	14/08/2020	2008-01243	0.00	180.00 R	ARNOLD LAVER & CO LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	205	26/08/2020	2008-01244 2008-01245	0.00	201.95 R 215.32 R	ARNOLD LAVER & CO LTD ARNOLD LAVER & CO LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-01246	0.00	418.00 R	ARNOLD LAVER & CO LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01247	0.00	1,598.00 R	ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01248	0.00	1,215.00 R	ARRIVING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-01249 2008-01250	0.00	2,085.00 R 1.598.00 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01251	0.00	1,215.00 R	ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-01252	0.00	2,341.50 R	ARRIVING LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20/08/2020 27/08/2020	2008-01253 2008-01254	0.00	2,373.00 R 4,324.00 R	ARRIVING LTD ARRIVING LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/08/2020	2008-01254	0.00	4,324.00 R 1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2020	2008-01256	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/08/2020	2008-01257	0.00	2,275.00 R	Art Camp Uk	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Placement Support	214 550	12/08/2020 30/06/2020	2008-01258 2008-01259	0.00	1,000.00 R 25.00 R	Arts & Minds @ Inkwell Arts and Flowers I td	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01259	0.00	35.00 R	Arts and Flowers Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/07/2020	2008-01261	0.00	25.00 R	Arts and Flowers Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	02/07/2020	2008-01262	0.00	14.50 R	Asda George Com Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Food & Drink	285 231	03/07/2020 06/07/2020	2008-01263 2008-01264	0.00	35.00 R 85.00 R	Asda George Com Leeds Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-01265	0.00	-1.87 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01266	0.00	-0.85 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01267	0.00	112.58 R	Asda Groceries Online Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/07/2020	2008-01268 2008-01269	0.00	16.96 R -0.58 R	Asda Groceries Unline Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-01270	0.00	131.58 R	Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-01271	0.00	7.82 R	Asda Groceries Online	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01272 2008-01273	0.00	77.87 R 103.03 R	Asda Groceries Online Asda Groceries Online	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-01273	0.00	12.98 R	Asda Leedsmidlt2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		2008-01275	0.00	16.00 R	Asda Leedsmidlt2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01276	0.00	52.20 R	Asda Leedsmidlt2	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Payments To Residents	285 622	24/07/2020	2008-01277 2008-01278	0.00	106.24 R 12.58 R	Asda Leedsmidlt2 Asda Leedsmidlt2	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	08/07/2020	2008-01279	0.00	8.00 R	Asda Store	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01280	0.00	6.67 R	Asda Stores	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231		2008-01281 2008-01282	0.00	2.15 R 17.18 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01282	0.00	15.00 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	01/07/2020	2008-01284	0.00	56.00 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-01285	0.00	36.22 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	05/07/2020 08/07/2020	2008-01286 2008-01287	0.00	85.85 R 16.75 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01288	0.00	12.37 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-01289	0.00	117.57 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Food & Drink	265 231		2008-01290 2008-01291	0.00	120.22 R 4.01 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2008-01291	0.00	3.10 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-01293	0.00	22.07 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2020	2008-01294	0.00	95.38 R	Asda Stores 4386	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23/07/2020 27/07/2020	2008-01295 2008-01296	0.00	136.62 R 71.53 R	Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01297	0.00	68.35 R	Asda Stores 4386	Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Food & Drink	231		2008-01298	0.00	20.22 R	Asda Stores 4446	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01299	0.00	241.65 R	Asda Stores 4446	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01300 2008-01301	0.00	27.73 R 6.19 R	Asda Stores 4446 Asda Stores 5013	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/07/2020	2008-01302	0.00	21.07 R	Asda Stores 5013	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-01303	0.00	9.90 R	Asda Stores 5013	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over	Premises Third Party Payments	Cleaning Maintenance & Toiletries Section 17	127 551		2008-01304 2008-01305	0.00	7.12 R 50.98 R	Asda Stores 5013 Asda Stores 5013	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Food & Drink	231		2008-01305	0.00	50.98 R 5.00 R	Asda Stores 5013 Asda Stores 7134	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	20/08/2020	2008-01307	0.00	3,656.25 R	Asda Stores Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546		2008-01308	0.00	10.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Section 17	265 551		2008-01309 2008-01310	0.00	160.70 R 32.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		2008-01310	0.00	32.00 R 11.71 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-01312	0.00	133.19 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634		2008-01313	0.00	209.00 R	Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Placement Support	265 550		2008-01314 2008-01315	0.00	121.93 R 18.00 R	Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01316	0.00	104.17 R	Asda Stores Ltd 4280	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	Code 634	21/07/2020	2008-01317	0.00	279.85 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01318	0.00	6.25 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01319	0.00	96.50 R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01320	0.00	1.00 R	Asda Stores Ltd 4329	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Office Consumables Other Hired and Contracted Services	210 265		2008-01321 2008-01322	0.00	7.50 R 99.13 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01323	0.00	19.52 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-01324	0.00	11.50 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-01325	0.00	237.96 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Food & Drink	265 231		2008-01326 2008-01327	0.00 0.00	198.18 R 162.76 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-01328	0.00	6.00 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-01329	0.00	89.54 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01330	0.00	85.42 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020		0.00	88.83 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01332 2008-01333	0.00 0.00	114.87 R 112.05 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01334	0.00	126.92 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01335	0.00	121.52 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01336	0.00	97.46 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265 634		2008-01337	0.00	106.55 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Section 17	551		2008-01338 2008-01339	0.00	7.50 R 25.09 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01333	0.00	16.41 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01341	0.00	126.61 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-01342	0.00	34.01 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01343	0.00	140.05 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01344 2008-01345	0.00	107.78 R 130.88 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285		2008-01346	0.00	2.92 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-01347	0.00	16.67 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01348	0.00	158.06 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01349 2008-01350	0.00	133.05 R 103.05 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment	205		2008-01350	0.00	31.67 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195		2008-01351	0.00	72.00 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2020	2008-01353	0.00	13.95 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01354	0.00	61.31 R	Asda Superstore	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises Third Party Payments	Cleaning Maintenance & Toiletries	127 550		2008-01355 2008-01356	0.00	9.50 R 133.33 R	Asda Superstore Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Placement Support Other Hired and Contracted Services	265		2008-01357	0.00	112.93 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01358	0.00	110.18 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-01359	0.00	171.18 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01360	0.00	3.00 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01361 2008-01362	0.00	140.09 R 108.57 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 and Over	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		2008-01363	0.00	3.50 R	Asda Superstore Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		2008-01364	0.00	30.83 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01365	0.00	2.28 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01366	0.00	212.15 R	Asda Superstore	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265		2008-01367 2008-01368	0.00	60.06 R 99.29 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-01369	0.00	42.13 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-01370	0.00	13.50 R	Asda Superstore	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01371	0.00	103.98 R	Asda Superstore	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01372 2008-01373	0.00	116.82 R 109.32 R	Asda Superstore Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Strategic Housing Partnership & Support Social Care	Third Party Payments	Services Rendered By Other Organisations	205 511		2008-01373	0.00	1,140.48 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	315.36 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01376	0.00	217.80 R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	17,881.05 R	ASHCROFT HOUSE RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243 570		2008-01378	0.00	5,420.00 R	Ashfield Group (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia	570		2008-01379 2008-01380	0.00	4,905.12 R 3.768.20 R	ASHFIELD NURSING HOME ASHFIELD NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	8,531.32 R	ASHFIELD NURSING HOME	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01382	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Premises	Services Rendered By Other Organisations	511 101		2008-01383 2008-01384	0.00	157.68 R 2,030.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Maintenance Of Buildings Services Rendered By Other Organisations	511		2008-01385	0.00	120.88 R	Ashleigh Signs Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-01386	0.00	190.00 R	Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		2008-01387	0.00	3,800.00 R	Ashmount Court - Lifeways Sil Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-01388	0.00	1,578.76 R	ASHVILLE CARE HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580		2008-01389 2008-01390	0.00 0.00	1,740.00 R 1,558.48 R	Ashworth Grange Ashworth Grange	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01390	0.00	900.00 R	Asiworth Grange Asif Alli	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-01392	0.00	700.00 R	Ask Legal Solicitors Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-01393	0.00	902.60 R	ASL Boston	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01394	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-01395 2008-01396	0.00 0.00	57,372.00 R 6,856.46 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-01396	0.00	5,942.26 R	Aspen Hill Healthcare Limited Aspen Hill Healthcare Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/08/2020	2008-01398	0.00	2,108.00 R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-01399	0.00	32,453.19 R	Aspen Hill Village	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-01400	0.00	26,580.66 R	Aspen Hill Village	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia Residential	574 580		2008-01401 2008-01402	0.00	68,322.09 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		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		2008-01402	0.00	32,170.64 R 2.005.40 R	Aspen Hill Village Aspen Hill Village	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-01404	0.00	2,058.40 R	Aspen Hill Village	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-01405	0.00	2,041.00 R	Aspen Hill Village	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-01406	0.00	2,086.24 R	Aspen Hill Village	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Learning	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277		2008-01407 2008-01408	0.00	3,313.20 R 1,350.00 R	Aspen Hill Village Aspirational Education Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-01409	0.00	11,609.32 R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01410		1,721,867.78 R	Aspire Services (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	12/08/2020	2008-01411	0.00	Revenue 35,198.57 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020		0.00	6,924.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020	2008-01413	0.00	4,369.76 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01414	0.00	35,204.00 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		2008-01415	0.00	6,924.96 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Third Party Payments	Home Care Residential	580			0.00	4,369.76 R 11,875.00 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01417	0.00	35,204.00 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01419	0.00	6,924.96 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01420	0.00	4,369.76 R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-01421	0.00	138.10 R	Aspli Safety Equip	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-01422 2008-01423	0.00	14.28 R 7,337.36 R	Aspli Safety Equip ASQUITH COURT NURSERY	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	273.60 R	ASQUITH COURT NURSERY	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/08/2020	2008-01425	0.00	366,364.33 R	ASQUITH COURT NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01426	0.00	570.24 R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01427	0.00	10,764.47 R	ASQUITH NURSERIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Leeds Building Services	Third Party Payments Premises	Services Rendered By Other Organisations Removal Of Workplace Waste	511 126		2008-01428 2008-01429	0.00	322.92 R 221.30 R	ASQUITH NURSERIES LTD Associated Waste Manag	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126		2008-01429	0.00	206.82 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01431	0.00	464.38 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Waste Disposal Charges	236		2008-01432	0.00	2,178.78 R	Associated Waste Manag	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		2008-01433	0.00	2,277.64 R	Associated Waste Manageme	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Waste Disposal Charges	236 236		2008-01434	0.00	243.00 R	Associated Waste Manageme	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		2008-01435 2008-01436	0.00	3,197.03 R 181.34 R	Associated Waste Manageme Associated Waste Manageme	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		2008-01437	0.00	282.90 R	Associated Waste Manageme	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		2008-01438	0.00	3,251.44 R	Associated Waste Manageme	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		2008-01439	0.00	3,104.53 R	Associated Waste Manageme	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Waste Disposal Charges	236		2008-01440	0.00	201.30 R	Associated Waste Manageme	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Operational Materials Recycling & Reuse Charges	205 234		2008-01441 2008-01442	0.00	2,663.23 R 506.22 R	Associated Waste Management Limited	Yes No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-01442	0.00	217.74 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/08/2020	2008-01444	0.00	44,330.56 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-01445	0.00	1,201.92 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01446	0.00	65.42 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01447	0.00	784.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01448 2008-01449	0.00 0.00	60.87 R 390.86 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	06/08/2020	2008-01443	0.00	369.55 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	07/08/2020		0.00	178.96 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01452	0.00	48.17 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01453	0.00	516.80 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste Operational Materials	126 205		2008-01454	0.00	192.53 R 242.42 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230		2008-01455	0.00	166.29 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126			0.00	68.30 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126	11/08/2020	2008-01458	0.00	232.17 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		2008-01459	0.00	122.78 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments Premises	Section 17 Removal Of Workplace Waste	551 126		2008-01460 2008-01461	0.00	150.56 R 147.97 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020		0.00	398.61 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-01463	0.00	404.42 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01464	0.00	348.24 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01465	0.00	169.28 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265 234	11/08/2020	2008-01466	0.00	105.34 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234	11/08/2020	2008-01467 2008-01468	0.00	1,797.72 R 64,208.94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01469	0.00	79.80 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-01470	0.00	172.03 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01471	0.00	634.97 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01472	0.00	112.00 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01473	0.00	647.04 R 897.24 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	13/08/2020	2008-01474	0.00	319.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01476	0.00	281.65 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01477	0.00	684.14 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01478	0.00	517.46 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Highways	Premises Supplies and Services	Removal Of Workplace Waste Operational Materials	126 205		2008-01479 2008-01480	0.00	122.52 R 83.48 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01480	0.00	45.29 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01482	0.00	190.59 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	14/08/2020	2008-01483	0.00	319.84 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-01484	0.00	132.34 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste Other Hired and Contracted Services	126		2008-01485 2008-01486	0.00	255.42 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	265 230		2008-01486	0.00	274.62 R 151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01488	0.00	31.66 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01489	0.00	95.66 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-01490	0.00	93.72 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		2008-01491	0.00	178.96 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234 234		2008-01492 2008-01493	0.00 0.00	1,827.20 R 949.62 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234	18/08/2020	2008-01493	0.00	949.62 R 52,488.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01494	0.00	52,466.00 R 89.14 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-01496	0.00	183.65 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	18/08/2020	2008-01497	0.00	1,123.43 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01498	0.00	113.09 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01499 2008-01500	0.00	144.09 R 151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01500	0.00	397.14 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01502	0.00	533.13 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01503	0.00	-39.89 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/08/2020	2008-01504	0.00	391.68 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed			Irrecoverable Amo		Beneficiary Name	Procurement
						Expenditure Code	Date	Number	VAT Amount	Or Revenue	1	Card
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01505	0.00	337.30 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	20/08/2020 20/08/2020		0.00 0.00	59.84 R -255.68 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01508	0.00	-351.80 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126		2008-01509	0.00	-275.64 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01510 2008-01511	0.00	21.76 R 802.75 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01511	0.00	435.43 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01513	0.00	128.59 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01514	0.00	512.92 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01515 2008-01516	0.00 0.00	151.84 R 193.25 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01517	0.00	1,435.75 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/08/2020	2008-01518	0.00	134.40 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01519	0.00	224.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Markets & City Centre Management Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01520 2008-01521	0.00 0.00	52.48 R 266.15 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01522	0.00	101.47 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236		2008-01523	0.00	284.97 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01524 2008-01525	0.00	151.84 R 151.84 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-01526	0.00	234.14 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-01527	0.00	134.40 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01528	0.00	516.80 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236		2008-01529 2008-01530	0.00	398.62 R 119.41 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		2008-01530	0.00	7.10 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01532	0.00	0.58 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01533	0.00	91.47 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236 236		2008-01534 2008-01535	0.00	108.25 R 5.74 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		2008-01536	0.00	12.94 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01537	0.00	20.05 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01538	0.00	2.04 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236		2008-01539 2008-01540	0.00 0.00	17.88 R 1.26 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		2008-01541	0.00	137.74 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	25/08/2020	2008-01542		51,125.30 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste Other Hired and Contracted Services	126		2008-01543	0.00	184.95 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/08/2020	2008-01544 2008-01545	0.00 0.00	58.84 R 97.59 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01546	0.00	31.66 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-01547	0.00	1,583.04 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Markets & City Centre Management Parks and Countryside	Premises	Removal Of Workplace Waste Other Hired and Contracted Services	126 265		2008-01548 2008-01549	0.00	77.64 R 57.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Removal Of Workplace Waste	126		2008-01549	0.00	630.88 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01551	0.00	452.86 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01552	0.00	498.08 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126 236		2008-01553	0.00	151.84 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Waste Disposal Charges Removal Of Workplace Waste	126		2008-01554 2008-01555	0.00	1,205.23 R 509.05 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01556	0.00	180.90 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126		2008-01557	0.00	138.70 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		2008-01558 2008-01559	0.00	633.04 R 739.64 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-01559	0.00	224.00 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126		2008-01561	0.00	140.22 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126		2008-01562	0.00	48.17 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		2008-01563	0.00 0.00	111.15 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126 126		2008-01564 2008-01565	0.00	424.51 R 281.13 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-01566	0.00	122.78 R	Associated Waste Management Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Removal Of Workplace Waste	126		2008-01567	0.00	341.39 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired and Contracted Services Home Care	265 568	28/08/2020 12/08/2020	2008-01568 2008-01569	0.00 0.00	85.99 R 449.96 R	Associated Waste Management Limited Astha Limited (LEEDS)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01509	0.00	1,237.37 R	Astha Limited (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-01571	0.00	614.68 R	Astha Limited (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-01572	0.00	4,306.78 R	Astha Limited (LEEDS)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Landlord	Services For Older People - 65 and Over Property and Contracts	Third Party Payments Premises	Home Care General Maintenance	568 104		2008-01573 2008-01574	0.00	361.25 R 1.344.00 R	Astha Limited (LEEDS) ASTOR BANNERMAN MEDICAL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-01574	0.00	4,036.00 R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-01576	0.00	895.16 R	At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01577		15,293.32 R	At Home Specialists In Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2008-01578 2008-01579	0.00 0.00	252.30 R 2,109.75 R	At Home Specialists In Care Ltd At Home Specialists In Care Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-01579	0.00	174.00 R	At Home Specialists In Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-01581	0.00	-693.95 R	Atkinson Court	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-01582	0.00	2,396.00 R	Atkinson Court	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Other Adult Services	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Home	574 570		2008-01583 2008-01584		13,151.96 R 32,784.00 R	Atkinson Court Atkinson Court Priory	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-01585	0.00	558.33 R	ATKINSONS FENCING LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2020	2008-01586	0.00	99.90 R	Atkinsons Fencing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-01587	0.00	9.65 R	Atlassian	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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		2008-01588 2008-01589	0.00 0.00	3,107.30 R 161.00 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/DIS Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568		2008-01589		8,041.95 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-01591	0.00	8,931.48 R	Attentive Care Experts Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-01592	0.00	611.80 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Supplies and Services	Home Care Operational Furniture and Equipment	568 203		2008-01593 2008-01594	0.00 0.00	958.22 R 342.26 R	Attentive Care Experts Limited Atus Systems Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01594		6,974.15 R	Audley Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-01596	0.00	470.91 R	Audley Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Shared Services	Third Party Payments Supplies and Services	Residential	580 210		2008-01597	0.00	24,705.34 R	Augustus Court Auntsale	No You
Leeds City Council	31/08/2020	Resources and Housing	Snareu Services	Supplies and Services	Office Consumables	210	15/0//2020	2008-01598	0.00	35.57 R	Autoaie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	Code 570	17/08/2020	2008-01599	0.00	Revenue 648.39 R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-01600	0.00	4,069.20 R	AUTISM CARE (UK) LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Commercial Services	Third Party Payments Supplies and Services	Residential Other Hired and Contracted Services	580 265		2008-01601 2008-01602	0.00 0.00	8,898.52 R 125.00 R	AUTISM CARE (UK) LTD Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01603	0.00	275.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01604	0.00	90.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01605 2008-01606	0.00 0.00	235.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01607	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-01608	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-01609	0.00	170.00 R 170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01610 2008-01611	0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01612	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01613	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01614 2008-01615	0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01616	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01618 2008-01619	0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01620	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-01621	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01622	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01623 2008-01624	0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01625	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01626	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01627 2008-01628	0.00 0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01629	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-01630	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01631	0.00	170.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01632 2008-01633	0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01634	0.00	94.82 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01635	0.00	28.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01636 2008-01637	0.00 0.00	37.00 R 28.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01638	0.00	2,477.65 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01639	0.00	6,465.55 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-01640 2008-01641	0.00	564.45 R 170.00 R	Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/08/2020		0.00	170.00 R 170.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01643	0.00	181.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01644	0.00	203.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01645 2008-01646	0.00 0.00	181.00 R 181.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01647	0.00	37.50 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01648	0.00	181.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01649 2008-01650	0.00 0.00	27.00 R 37.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01651	0.00	205.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01652	0.00	174.00 R	Autotec & David Peel Auto	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01653	0.00	240.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Insurance	Commercial Services Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Insurance Claims	265 248		2008-01654 2008-01655	0.00	222.00 R 2.231.71 R	Autotec & David Peel Auto Auxillis Services Limited	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12/08/2020	2008-01656	0.00	3,409.50 R	Auxillis Services Limited	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-01657	0.00	700.00 R	Auxillis Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2008-01658 2008-01659	0.00	1,258.32 R 1,206.00 R	Auxillis Services Limited Auxillis Services Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-01660	0.00	391.77 R	AV Irrigation Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-01661	0.00	10,000.00 R	Ava Alms Value Agency Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-01662 2008-01663	0.00	420.00 R 420.00 R	Avalon Guest House Avalon Guest House	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-01664	0.00	214.26 R	AVENS LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-01665	0.00	4,642.20 R	AVENS LTD	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570 580		2008-01666	0.00 0.00	15,150.00 R	Avery Homes Kirkstall Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Services For Older People - 65 and Over Highways	Third Party Payments Capital	Residential Land	1		2008-01667 2008-01668	0.00	1,092.00 R 1.509.00 C	Avery House Care Home Avison Young (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-01669	0.00	264.73 R	Avon Ho	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Economic Development	Third Party Payments	Payments To Voluntary Organisations	561		2008-01670	0.00	4,000.00 R	AVSED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205		2008-01671 2008-01672	0.00 0.00	6,333.00 R 100.00 R	AVSED Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01673	0.00	25.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01674	0.00	54.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	12/08/2020 14/08/2020	2008-01675 2008-01676	0.00	30.00 R 40.50 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-01677	0.00	58.88 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-01678	0.00	44.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01679	0.00	24.00 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-01680 2008-01681	0.00 0.00	175.00 R 325.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	18/08/2020	2008-01682	0.00	173.25 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01683	0.00	202.00 R	Award Banners & Signs Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		2008-01684 2008-01685	0.00	573.70 R 45.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services Shared Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-01686	0.00	216.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-01687	0.00	48.75 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01688	0.00	48.00 R	Award Banners & Signs Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Shared Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Publication and Promotion	265 267		2008-01689 2008-01690	0.00 0.00	48.00 R 48.00 R	Award Banners & Signs Ltd Award Banners & Signs Ltd	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	28/08/2020	2008-01691	0.00	2.40 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-01692	0.00	24.00 R	Award Banners & Signs Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-01693	0.00	247.50 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020		0.00	50.00 R	Award Banners & Signs Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2020		0.00	3,600.00 R	AWH Legal LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Insurance	Property and Contracts Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	12/08/2020 07/08/2020	2008-01696 2008-01697	0.00	2,800.00 R 9,260.00 R	AWH Legal LTD AWH Solicitors	No No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30/06/2020		0.00	151.83 R	Awm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-01699	0.00	182.21 R	Awm	Yes
Leeds City Council	31/08/2020 31/08/2020	City Development Strategic Landlord	Recreation	Premises Premises	Removal Of Workplace Waste Grounds Maintenance Work	126 111	24/07/2020 21/08/2020		0.00	151.84 R 800.00 R	Awm AWS Landscapes Ltd	Yes No
Leeds City Council Leeds City Council	31/08/2020	Insurance	Housing Management Insurance	Supplies and Services	Insurance Claims	248	19/08/2020		0.00	1,016.47 R	AWS Landscapes Ltd AXA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2020		0.00	30,540.00 R	Axo Leisure Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	868.98 R	Ayersome Terrace	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Transfer Payments	Sheltered Accommodation Direct Payments	569 626	19/08/2020 25/08/2020	2008-01705 2008-01706	0.00	17,832.96 R 1,478.83 R	Ayersome Terrace REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	28/08/2020	2008-01707	0.00	77,862.00 R	B & C Holt Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-01708	0.00	7,740.00 C	B & K PASSMORE	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION CONSTRUCTION	3	07/08/2020	2008-01709 2008-01710	0.00	13,111.00 C 5.200.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION	3	13/08/2020	2008-01710	0.00	960.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-01712	0.00	6,070.00 C	B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-01713	0.00	2,300.00 C	B & K PASSMORE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-01714 2008-01715	0.00	5,293.90 C 100.00 C	B & K PASSMORE B & K PASSMORE	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-01716	0.00	8,304.24 C	B & K PASSMORE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	30/06/2020		0.00	170.79 R	B & Q 1096	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205		2008-01718 2008-01719	0.00	-25.00 R 34.61 R	B & Q 1096 B & Q 1210	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials Operational Furniture and Equipment	203		2008-01719	0.00	8.56 R	B & Q 1210 B & Q 1210	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-01721	0.00	15.00 R	B & Q 1210	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-01722	0.00	60.00 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/07/2020	2008-01723 2008-01724	0.00	118.10 R 120.55 R	B & Q 1210 B & Q 1210	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-01725	0.00	18.00 R	B & Q 1210	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2020	2008-01726	0.00	54.17 R	B & Q 1210	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-01727	0.00	26.18 R	B & Q 1210	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Operational Materials Section 17	205 551		2008-01728 2008-01729	0.00	317.74 R 22.18 R	B & Q 1210 B & Q 1237	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020		0.00	44.89 R	B & Q 1237	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/07/2020		0.00	12.00 R	B & Q 1237	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	30/07/2020 18/07/2020	2008-01732 2008-01733	0.00	19.89 R 10.52 R	B & Q 1237 B & Q 1240	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Furniture and Equipment	203	01/07/2020		0.00	42.16 R	B & Q 1240 B & Q 1270	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2020	2008-01735	0.00	10.83 R	B & Q 1356	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020		0.00	51.22 R	B and M Retail	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Premises	Section 17 Furniture and Fittings	551 195	01/07/2020 04/07/2020	2008-01737 2008-01738	0.00	35.89 R -29.99 R	B and M Retail B and M Retail	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/07/2020		0.00	31.64 R	B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020		0.00	177.66 R	B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-01741	0.00	15.89 R	B and M Retail B and M Retail	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Bedding & Linen Leaving Care Allowances	222 634	14/07/2020 20/07/2020		0.00	14.99 R 39.37 R	B and M Retail	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/07/2020		0.00	30.08 R	B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/07/2020		0.00	6.65 R	B and M Retail	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Corporate Property Management	Supplies and Services Premises	Operational Furniture and Equipment Maintenance Of Buildings	203 101	29/07/2020	2008-01746 2008-01747	0.00	12.47 R 470.00 R	B and M Retail B G Energy Solutions Ltd	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/08/2020	2008-01748	0.00	470.00 R	B G Energy Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/08/2020	2008-01749	0.00	470.00 R	B G Energy Solutions Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Corporate Property Management Customer Access	Premises	Maintenance Of Buildings Bought In Professional Services	101 277	28/08/2020 13/08/2020	2008-01750 2008-01751	0.00	470.00 R 27.00 R	B G Energy Solutions Ltd B HEROVI	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01751	0.00	58.50 R	B HEROVI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R	B HEROVI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01754	0.00	27.00 R	B HEROVI	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 26/08/2020		0.00	13.50 R 19.50 R	B HEROVI B HEROVI	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277	26/08/2020	2008-01757	0.00	21.00 R	B HEROVI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-01758	0.00	18.00 R	B HEROVI	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511	06/08/2020	2008-01759 2008-01760	0.00	6,400.00 C 332.88 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01761	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Conference Meetings	253	30/06/2020	2008-01762	0.00	7.50 R	B Squared Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-01763	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Hired and Contracted Services	203 265	01/07/2020 02/07/2020		0.00	69.44 R 89.16 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195		2008-01766	0.00	17.90 R	B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01767	0.00	103.52 R	B&m 077 - Armley	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired and Contracted Services	285 265		2008-01768 2008-01769	0.00	29.15 R 30.00 R	B&m 077 - Armley B&m 077 - Armley	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020		0.00	30.00 R 0.79 R	B&m 077 - Armiey B&m 077 - Armiey	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-01771	0.00	7.32 R	B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285		2008-01772	0.00	23.98 R	B&m 106 - Morley	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Premises	Bedding & Linen General Maintenance	222 104		2008-01773 2008-01774	0.00	94.74 R 5.40 R	B&m 108 - Owlcotes B&m 108 - Owlcotes	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-01774	0.00	7.00 R	B&m 158 - Leeds	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2020	2008-01776	0.00	12.83 R	B&m 158 - Leeds	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-01777	0.00	5.83 R	B&m 158 - Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture and Equipment	635 203		2008-01778 2008-01779	0.00	138.95 R 30.96 R	B&m 265 - Billingham B&m 362 - Killingbeck	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/07/2020	2008-01780	0.00	39.98 R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/06/2020	2008-01781	0.00	58.79 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Grants	634 635		2008-01782 2008-01783	0.00	22.15 R 62.78 R	B&m 493 - Hs Hunslet B&m 493 - Hs Hunslet	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-01784	0.00	39.53 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2020	2008-01785	0.00	2.50 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2020	2008-01786	0.00	1.50 R	B&m 493 - Hs Hunslet	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	Code 551	30/07/2020	2008-01787	0.00	Revenue 34.97 R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/07/2020	2008-01788	0.00	42.45 R	B&m 632 - York	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	16/07/2020 17/07/2020		0.00 0.00	15.83 R 1.99 R	B&m Retail Ltd B&m Retail Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2020		0.00	1.59 R 11.57 R	B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-01792	0.00	5.82 R	B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-01793	0.00	11.65 R	B&m Retail Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Landlord	Social Care Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture and Equipment	201 203	30/07/2020 17/07/2020	2008-01794 2008-01795	0.00	5.39 R 178.33 R	B&m Retail Ltd B&g Direct	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Office Consumables	210		2008-01796	0.00	-95.00 R	B. Braun Medical Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2008-01797	0.00	6.74 R	Baba Jaga 2	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Supplies and Services	Premises Security Services Other Hired and Contracted Services	162 265		2008-01798 2008-01799	0.00	365.00 R 520.00 R	Babble Cloud (Di) Limited Bacil	No No
Leeds City Council	31/08/2020	City Development Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Materials	265 205		2008-01799	0.00	520.00 R 321.56 R	Baker Ross	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-01801	0.00	32.71 R	Baker Ross	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205		2008-01802	0.00	-35.25 R	Baker Ross	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	04/08/2020	2008-01803 2008-01804	0.00	566,761.56 C 10,037.50 C	Balfour Beatty Group Limited Balfour Beatty Group Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-01805	0.00	1,272,457.00 C	Balfour Beatty Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-01806	0.00	1,847,003.80 C	Balfour Beatty Group Limited	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Operational Materials	204 205	02/07/2020	2008-01807 2008-01808	0.00	150.22 R 704.06 R	Ball Colegrave Ball Colegrave	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-01809	0.00	2,580.90 R	Ball Colegrave	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/08/2020	2008-01810	0.00	476.15 R	Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-01811	0.00	722.69 R	Balmers GM Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-01812 2008-01813	0.00	1,345.79 R 235.22 R	Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020		0.00	162.03 R	Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-01815	0.00	1.34 R	Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	2008-01816	0.00	140.16 R	Balmers GM Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28/08/2020	2008-01817 2008-01818	0.00 0.00	187.43 R 1.45 R	Balmers GM Ltd Balmers GM Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-01819	0.00	-4,784.63 C	BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020		0.00	9,189.55 C	BAM Nuttall Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	05/08/2020 05/08/2020	2008-01821 2008-01822	0.00	3,629.37 C 8.671.01 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020		0.00	102,138.34 C	BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	06/08/2020	2008-01824	0.00	7,131.11 C	BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020		0.00	67,022.01 C	BAM Nuttall Limited BAM Nuttall Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	28/08/2020 28/08/2020	2008-01826 2008-01827	0.00 0.00	107,462.55 C 12,822.57 C	BAM Nuttall Limited BAM Nuttall Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	2,851.20 R	Banana Moon Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	20,498.40 R	Banana Moon Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-01830 2008-01831	0.00	1,560.60 R 477.00 R	Banana Moon Day Nursery Banana Moon Day Nursery	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	13/08/2020	2008-01832	0.00	477.00 R 15,000.00 R	Bang the Table UK Pty Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2020	2008-01833	0.00	28.00 R	Banner Plant Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19/08/2020		0.00	105.60 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	28/08/2020 28/08/2020	2008-01835 2008-01836	0.00	135.75 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01837	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01838	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/08/2020 28/08/2020	2008-01839 2008-01840	0.00 0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01841	0.00	50.60 R 50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01842	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01843	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28/08/2020	2008-01844 2008-01845	0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01846	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-01847	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-01848 2008-01849	0.00 0.00	50.60 R 50.60 R	BANNER PLANT LTD BANNER PLANT LTD	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305		2008-01850	0.00	50.60 R	BANNER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01851	0.00	50.60 R	BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development Adults and Health	Highways	Transport	Plant Hire - By Directorate	305		2008-01852	0.00	41.40 R	BANNER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511	20/08/2020 07/08/2020		0.00	8,000.00 R 2,089.26 R	BARCA - Leeds BARDSEY NURSERY GROUP	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2008-01855	0.00	17.48 R	Bargain Tools Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020		0.00	46,085.50 R	BARNARDOS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Independent Fostering Agencies	529 509	06/08/2020	2008-01857 2008-01858	0.00 0.00	18.00 R 6,661.20 R	BARNARDOS BARNARDOS	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020		0.00	8,136.18 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-01860	0.00	6,661.20 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-01861	0.00	4,792.85 R	BARNARDOS	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		2008-01862 2008-01863	0.00	6,441.52 R 5.707.85 R	BARNARDOS BARNARDOS	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-01864	0.00	6,832.00 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/08/2020	2008-01865	0.00	6,792.12 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/08/2020		0.00	144.00 R	BARNARDOS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-01867 2008-01868	0.00	1,242.90 R 1,242.90 R	BARNARDOS BARNARDOS	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-01869	0.00	1,114.20 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-01870	0.00	1,114.20 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies Semi-Supported Independent Living	509		2008-01871	0.00	1,242.90 R	BARNARDOS	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-01872 2008-01873	0.00	247.50 R 306.00 R	BARNARDOS BARNARDOS	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020	2008-01874	0.00	278.53 R	BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70		2008-01875	0.00	7,500.00 R	Barnsley Metropolitan Borough Council	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Communities	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Non-Recurring Grants	206 227		2008-01876 2008-01877	0.00	41.48 R 1,835.43 R	Barter Books Basis Yorkshire Ltd	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299		2008-01878	0.00	1,000.00 R	Basis Yorkshire Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/08/2020	2008-01879	0.00	1,399.48 R	Bauer Radio Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/08/2020	2008-01880	0.00	2,119.89 R	Bauer Radio Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/08/2020	2008-01881	0.00	2,353.00 R	Bay Media Ltd	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	19/08/2020			10,000.00 R	Bay Media Ltd	No
Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Other Home Care	577 568	12/08/2020 12/08/2020		0.00 0.00	487.20 R 2,997.15 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2020		0.00	95.70 R	Be Caring Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-01886	0.00	8,428.95 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01887		29,989.15 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020 19/08/2020	2008-01888 2008-01889		1,931.40 R 1,748.70 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-01890	0.00	278.40 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	19/08/2020	2008-01891	0.00	66,611.55 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-01892		19,457.55 R	Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-01893 2008-01894	0.00	348.00 R 243.60 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-01895		65,763.30 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	19/08/2020	2008-01896	0.00	348.00 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-01897		18,300.45 R	Be Caring Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020 19/08/2020	2008-01898 2008-01899	0.00	717.75 R 208.80 R	Be Caring Ltd Be Caring Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-01900		92,625.00 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	26/08/2020			2,827.50 R	Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-01902	0.00	104.40 R	Be Caring Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Hired and Contracted Services	203 265	13/08/2020 28/08/2020		0.00 0.00	159.96 R 94.00 R	Beacon International Beacon International	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-01905	0.00	94.00 R	Beacon International	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-01906		1,140.48 R	Beanstalk Nursery	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020 07/08/2020	2008-01907 2008-01908	0.00	1,261.44 R 604.80 R	Beanstalk Nursery Beanstalk Nursery	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	28/08/2020		0.00	73.95 R	BEAUCARE MEDICAL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	03/07/2020	2008-01910	0.00	21.67 R	Beauty Outlet	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-01911		10,000.00 R	Beaver Leeds Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	03/08/2020			4,900.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529		2008-01913		4,900.00 R	Bedspace Resource Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/08/2020	2008-01914		14,582.86 R 5,300.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-01916	0.00	250.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020		0.00	96.43 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2008-01918 2008-01919	0.00	225.00 R	Bedspace Resource Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	13/08/2020 13/08/2020		0.00	225.00 R 225.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-01921		4,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-01922	0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020		0.00	1,225.00 R	Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-01924 2008-01925		1,225.00 R 1,225.00 R	Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-01925		4.900.00 R	Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-01927	0.00	24,891.47 R	Beech Hall	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020			13,217.12 R	Beech Hall	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	19/08/2020	2008-01929 2008-01930		2,078.80 R 5,647.57 R	Beech Hall Beechtree Steiner Initiative	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-01930		1,103.40 R	Beechtree Steiner Initiative	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	516.75 R	Beechtree Steiner Initiative	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2008-01933	0.00	160.00 R	Beechwood Hotel	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/07/2020 23/07/2020	2008-01934 2008-01935	0.00 0.00	160.00 R 160.00 R	Beechwood Hotel Beechwood Hotel	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-01935	0.00	15.00 R	Beeston News 31106287	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-01937	0.00	20.00 R	Beeston News 31106287	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-01938	0.00	20.00 R	Beeston News 31106287	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Section 17	265 551		2008-01939 2008-01940	0.00	40.00 R 5.00 R	Beeston News 31106287 Beeston Pound Plus Stor	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-01942	0.00	3,838.08 R	Bell House Care Home Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020		0.00	340.00 R	Bells Domestics Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Premises	Furniture and Fittings Furniture and Fittings	195 195	20/07/2020 23/07/2020		0.00	166.66 R 183.33 R	Bells Domestics Limited Bells Domestics Limited	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-01945	0.00	84.00 R	Bells Domestics Limited Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	191.66 R	Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-01948	0.00	82.92 R	Bells Domestics Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	HRA Housing Leeds Services For Older People - 65 and Over	Capital Third Party Payments	CONSTRUCTION Residential Care Dementia	3 571	28/08/2020 19/08/2020	2008-01949 2008-01950	0.00 0.00	50.00 C 4,909.04 R	Bells Domestics Ltd Belmont House	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-01950	0.00	1,338.08 R	Belmont House Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-01952		2,028.52 R	Belong Morris Feinmann	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020			1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020			3,341.57 R	Benedict Nursing Home	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-01955 2008-01956		59,705.52 R 10,947.76 R	Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-01957		10.000.00 R	Bengal Brasserie Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-01958	0.00	123.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Section 17	551		2008-01959	0.00	123.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Third Party Payments Third Party Payments	Section 17 Residential Care Dementia	551 571	21/08/2020	2008-01960 2008-01961	0.00 0.00	123.40 R 1,489.80 R	REDACTED PERSONAL DATA Berkley Court	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-01961		1,469.60 R 91,395.67 R	Berkley Court	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-01963		19,428.62 R	Berkley Court	No
Leeds City Council	31/08/2020	City Development	Asset Management	Capital	CONSTRUCTION	3		2008-01964	0.00 13	39,837.68 C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-01965		2,400.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-01966 2008-01967	0.00 0.00	1,648.50 R 1,500.00 R	Berrymans Lace Mawer Llp Berrymans Lace Mawer Llp	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265		2008-01968	0.00	546.00 R	Berrymans Lace Mawer Lip	No
Leeds City Council	31/08/2020		Insurance	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-01969	0.00	598.50 R	Berrymans Lace Mawer Llp	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265		2008-01970	0.00	492.00 R	Berrymans Lace Mawer Llp	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Markets & City Centre Management	Third Party Payments Premises	Residential Electricity	580 124		2008-01971 2008-01972	0.00 0.00	482.32 R 67.65 R	BERYL BASS Bes Commercial	No Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management Markets & City Centre Management	Premises	Electricity	124		2008-01972	0.00	75.00 R	Bes Commercial	Yes
Leeds City Council			Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-01974	0.00	-190.00 R	BES Healthcare 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	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-01975	0.00	Revenue 203.00 R	BES Healthcare LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-01976	0.00	821.00 R	BES Healthcare LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-01977 2008-01978	0.00 0.00	950.40 R 9,618.48 R	BEST FAMILY CHILDCARE LTD BEST FAMILY CHILDCARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01979	0.00	691.20 R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2008-01980	0.00	183.19 R	Bestway Wholesale	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-01981	0.00	156.00 R	Beta Sanitise Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Other HCAIT Other	577 577	26/08/2020 26/08/2020	2008-01982 2008-01983	0.00 0.00	156.00 R 195.00 R	Beta Sanitise Limited Beta Sanitise Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-01984	0.00	195.00 R	Beta Sanitise Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-01985	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-01986	0.00	629.82 R	Better Leeds Communities	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231		2008-01987 2008-01988	0.00	190.08 R 201.37 R	REDACTED PERSONAL DATA Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2008-01989	0.00	665.50 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/08/2020	2008-01990	0.00	238.88 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/08/2020	2008-01991	0.00	134.25 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01992 2008-01993	0.00 0.00	372.77 R 244.80 R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2008-01994	0.00	295.09 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2008-01995	0.00	244.80 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2008-01996	0.00	244.80 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-01997 2008-01998	0.00	248.25 R 244.80 R	Bewleys Tea & Coffee Uk Ltd Bewleys Tea & Coffee Uk Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		2008-01998	0.00	244.80 R	Bewleys Tea & Coffee Uk Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265		2008-02000	0.00	180.00 R	Beyond Inspired	No
Leeds City Council	31/08/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244		2008-02001	0.00	684.93 R	BGC European Holdings Lp	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505 561	28/08/2020	2008-02002	0.00	28,692.50 R	BHA For Equality	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Other Adult Services Parks and Countryside	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Food & Drink	231	28/08/2020 04/07/2020		0.00	73,363.75 R 898.67 R	BHA For Equality Bidfood.Co.Uk	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02004	0.00	441.73 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/07/2020		0.00	166.31 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02007	0.00	387.88 R	Bidfood.Co.Uk	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Leeds Building Services	Third Party Payments Premises	Residential Removal Of Workplace Waste	580 126	19/08/2020	2008-02008	0.00	1,492.96 R 206.20 R	BIERLEY COURT Biffa Waste Services Limi	No Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Premises	Removal Of Workplace Waste	126		2008-02009	0.00	4.486.20 R	Biffa Waste Services Limi	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-02011	0.00	27,437.28 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-02012	0.00	20,168.72 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-02013	0.00	25,158.12 R	BIFFA WASTE SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management Libraries, Arts & Heritage	Premises Supplies and Services	Removal Of Workplace Waste Other Hired and Contracted Services	126 265		2008-02014	0.00	235.03 R 562.50 R	BIFFA WASTE SERVICES LTD Big Blue Door Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2020		0.00	20.00 R	Bingley News	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-02017	0.00	1,287.60 R	Bingley Wingfield Nursing Home	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-02018	0.00	1,533.61 R	Binson Bearing Company	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Technology Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2008-02019 2008-02020	0.00	6,750.00 R 231.23 R	BIO Trading Limited Bioline AgroSciences Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/08/2020	2008-02020	0.00	127.50 R	Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020		0.00	91.24 R	Bioline AgroSciences Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-02023	0.00	40,708.31 R	Biowise Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02024 2008-02025	0.00 0.00	75.75 R 36.60 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02025	0.00	36.60 R 161.17 R	Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020		0.00	56.50 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020		0.00	64.12 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-02029	0.00	36.60 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05/08/2020 05/08/2020	2008-02030 2008-02031	0.00	10.48 R 18.54 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-02032	0.00	123.03 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020		0.00	53.91 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	05/08/2020 06/08/2020	2008-02034 2008-02035	0.00	131.52 R 36.60 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020		0.00	25.96 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02037	0.00	64.12 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02038	0.00	1,879.00 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020		0.00	118.77 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2020	2008-02040 2008-02041	0.00	31.96 R 28.94 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02041	0.00	17.83 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02043	0.00	169.84 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02044	0.00	77.18 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/08/2020 07/08/2020	2008-02045 2008-02046	0.00	641.20 R 10.40 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-02047	0.00	86.67 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-02048	0.00	51.16 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02049	0.00	119.82 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02050 2008-02051	0.00	79.19 R 114.29 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02051	0.00	66.24 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2020	2008-02053	0.00	148.50 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02054	0.00	115.10 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02055	0.00	55.90 R	Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2020	2008-02056 2008-02057	0.00	115.04 R 103.12 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020		0.00	115.98 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02059	0.00	95.36 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02060	0.00	35.68 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-02061	0.00 0.00	347.10 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02062 2008-02063	0.00	42.57 R 97.43 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020		0.00	194.84 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02065	0.00	312.58 R	Birch Distribution	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-02066 2008-02067	0.00	14.17 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02067	0.00	26.82 R 1,775.14 R	Birch Distribution Birch Distribution	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	19/08/2020	2008-02069	0.00	107.79 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02070	0.00	102.81 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02071	0.00	27.47 R	Birch Distribution	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2020 19/08/2020	2008-02072 2008-02073	0.00	194.70 R 85.19 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02074	0.00	2.44 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02075	0.00	203.38 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02076	0.00	20.18 R	Birch Distribution	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2020 19/08/2020	2008-02077 2008-02078	0.00	148.07 R 78.78 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/08/2020	2008-02078	0.00	78.78 R 87.70 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02080	0.00	278.93 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02081	0.00	5.75 R	Birch Distribution	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02082	0.00	102.34 R	Birch Distribution	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-02083	0.00	89.57 R 64.54 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/08/2020	2008-02084	0.00	527.96 R	Birch Distribution Birch Distribution	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-02086	0.00	1,102.68 R	Birch Park Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-02087	0.00	24.22 R	Birch S/W Bk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-02088	0.00	4.49 R	Birch S/W Edc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Technology	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214	14/08/2020 28/08/2020	2008-02089	0.00	24,271.25 R 45.855.00 R	BJSS Limited BJSS Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290		2008-02091	0.00	600.00 R	Black Health Initiative	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	10/08/2020	2008-02092	0.00	18,250.00 R	Black Health Initiative	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		2008-02093	0.00	360.00 R	Black Lab Digital	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-02094	0.00	68.36 R	Black Liquorice Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Direct Work	204 549	03/07/2020	2008-02095 2008-02096	0.00	100.23 R 11.00 R	Black Liquorice Co Blackpool Council	Yes Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05/08/2020	2008-02097	0.00	43,316.18 R	BLACKS SOLICITORS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/2020	2008-02098	0.00	4.35 R	Blakeleys Of Brighous	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02099	0.00	86.38 R	Blakemore Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243		2008-02100 2008-02101	0.00	286.86 R 1.699.00 R	Blakemore Food Service Ltd Blakewood Landscapes	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-02101	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-02103	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-02104	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-02105	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-02106 2008-02107	0.00	154.00 R 599.06 R	Bluebird Care (Leeds North) Bluebird Care (Leeds North)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577		2008-02108	0.00	435.68 R	Bluebird Care (Leeds North)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	26/08/2020	2008-02109	0.00	-0.13 R	Bluebird Care (Leeds North)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-02110	0.00	857.60 R	Bluebird Care (Leeds North)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Capital	HCAIT Community Support OTHER COSTS	575 7	26/08/2020	2008-02111	0.00	549.60 R 56,243.57 C	Bluebird Care (Leeds North) BMM.IV I td	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital	CONSTRUCTION	3		2008-02112	0.00	892,895.89 C	BMMJV Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-02114	0.00	4.80 R	Boathouse Inn	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2020	2008-02115	0.00	57.50 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02116	0.00	99.75 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02117 2008-02118	0.00	20.00 R 32.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02119	0.00	118.16 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02120	0.00	205.04 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02121	0.00	123.86 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020 31/08/2020	City Development	Recreation Recreation	Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2020	2008-02122 2008-02123	0.00	41.34 R 39.40 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-02123	0.00	27.98 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02125	0.00	104.12 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02126	0.00	104.12 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02127	0.00	50.25 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02128 2008-02129	0.00	27.98 R 15.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02130	0.00	44.55 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02131	0.00	12.80 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-02132	0.00	11.58 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-02133 2008-02134	0.00	518.40 R 125.20 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials	205		2008-02135	0.00	50.00 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02136	0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02137	0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02138	0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2020	2008-02139 2008-02140	0.00	80.96 R 25.00 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02141	0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	2008-02142	0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02143	0.00	25.00 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02144 2008-02145	0.00	25.00 R 161.92 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council		City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-02145	0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02147	0.00	80.96 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02148	0.00	116.85 R	Boc Tel Order	Yes
Leeds City Council		City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02149	0.00	79.80 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council		City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02150 2008-02151	0.00	78.00 R 104.83 R	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2020	2008-02151	0.00	78.00 R	Boc Tel Order	Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-02153	0.00	78.00 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2020	2008-02154	0.00	267.90 R	Boc Tel Order	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205		2008-02155	0.00	122.55 R	Boc Tel Order	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511		2008-02156 2008-02157	0.00	116.85 R 1,710.72 R	Boc Tel Order Bojangles Nursery	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-02157	0.00	7,095.60 R	Bojangles Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02159	0.00	869.40 R	Bojangles Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02160	0.00	190.80 R	Bojangles Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2008-02161 2008-02162	0.00	6,000.00 R 4,000.00 R	Bolinda UK Ltd Bolinda UK Ltd	No No
	51/00/2020			_ appiloo and 06141068	O / No. O FIGURE INCIDENCE	200	, 55/2020	_000 02102	5.00	1,000.00 10		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
1 - 1 - 0'1 - 0 "	04/00/0000	A 4-4 111	0	T: 10 1 0	B. H. F.	Code			0.00	3,370.00 R	B. B. Want and A. L.	
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	27/08/2020	2008-02163 2008-02164	0.00	3,370.00 R 43.92 R	Bollingbroke House BOLT and NUT SUPPLIES LTD	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/08/2020	2008-02165	0.00	27.42 R	BOLT and NUT SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Strategic Landlord	Economic Development Property and Contracts	Supplies and Services Supplies and Services	Grants To Businesses Insurance Claims	243 248		2008-02166 2008-02167	0.00	3,955.00 R 4,000.00 R	Bom Engineering Ltd Bond Turner Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02167	0.00	10,464.54 R	Bondcare (London) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-02169	0.00	8,743.16 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2008-02170 2008-02171	0.00	6,115.00 R 8,196.00 R	Bondcare (London) Ltd Bondcare (London) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02171	0.00	1,022.90 R	Bondcare (London) Ltd Bondcare (London) Ltd	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02173	0.00	15,111.20 R	Bondcare (London) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-02174 2008-02175	0.00	80.48 R 35.24 R	Bondgate Bakery Ltd Bondgate Bakery Ltd	No No
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Food & Drink	231		2008-02175	0.00	2.21 R	Boots 6499	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205		2008-02177	0.00	39.93 R	Boots 6511	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-02178 2008-02179	0.00	-11.63 R 11.63 R	Boots/0520 Boots/0520	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-02179	0.00	1,508.65 R	Boroughbridge Lodge	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02181	0.00	1,720.76 R	Borrage House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Strategic	Third Party Payments	Residential Computer Software & Equipment	580 214		2008-02182	0.00	12,589.20 R	Box Tree Cottage	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2008-02183 2008-02184	0.00	16.20 R 399.00 R	Box-It Document Solutions Ltd Box-It Document Solutions Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/07/2020	2008-02185	0.00	27.07 R	Bp Moortown S/stn	Yes
Leeds City Council	31/08/2020		Social Care	Transfer Payments	Leaving Care Allowances	634		2008-02186	0.00	8.33 R	Bp Ongar Way Connect	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-02187 2008-02188	0.00	15.38 R 42.57 R	Bp St Chads Bp St Chads	Yes Yes
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-02189	0.00	102.90 R	Bracken Hill Fine Foods Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02190	0.00	763.44 R	Brackenley	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2008-02191 2008-02192	0.00	14,491.20 R 2,900.59 R	Brackenley Bracknell Care Home	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-02192	0.00	150.00 R	Bradford Armature Winding Co Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-02194	0.00	3,944.68 R	BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/08/2020 31/08/2020		Services For Older People Under 65 P/Dis Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home	570 570	19/08/2020 19/08/2020	2008-02195 2008-02196	0.00	2,074.40 R 1,764.60 R	BRADFORD INDEPENDENT HEALTH CARE BRADFORD INDEPENDENT HEALTH CARE OWLETT	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home Nursing Home	570		2008-02196	0.00	23,355.28 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-02198	0.00	1,309.60 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02199	0.00	3,904.44 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Accounts	Services For Older People Under 65 P/Dis Strategic	Third Party Payments Transfer Payments	Nursing Home Business Rates Tariffs	570 666		2008-02200 2008-02201	0.00	1,639.48 R 5,541,539.00 R	BRADFORD INDEPENDENT HEALTH CARE OWLETT Bradford Metropolitan Council	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	517.57 R	Bradley Apartments-Elysium Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-02203	0.00	10,505.40 R	Bradley Apartments-Elysium Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02204 2008-02205	0.00	157.68 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-02206	0.00	1,950.00 C	Bradshaw Communications Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Training & Development	70	LITOOTLOLO	2008-02207	0.00	1,225.00 R	Brain in Hand Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Commercial Services Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-02208 2008-02209	0.00	206.29 R 54.91 R	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-02209	0.00	168.75 R	Brake Bros Ltd	Yes
Leeds City Council	31/08/2020		Commercial Services	Supplies and Services	Food & Drink	231	22/07/2020	2008-02211	0.00	130.48 R	Brake Bros Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020		Commercial Services Social Care	Supplies and Services Transport	Food & Drink Public Transport Expenses	231 310		2008-02212 2008-02213	0.00	103.06 R 29.85 R	Brake Bros Ltd Bramley (West Yorks) S	Yes Yes
Leeds City Council Leeds City Council	31/08/2020		Social Care	Supplies and Services	Licences	266		2008-02213	0.00	27.00 R	Bramley Childrens Centre	nes No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/08/2020	2008-02215	0.00	7,500.00 R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02216	0.00	422.00 R	Brand Long	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Sheltered Accommodation	570 569		2008-02217 2008-02218	0.00	2,771.06 R 8,459.00 R	Brandling Court Brandling Court	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02219	0.00	3,050.60 R	Brandling Court	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-02220	0.00	39,764.84 R	Brandling Court	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	19/08/2020	2008-02221 2008-02222	0.00	1,902.67 R 9,171.16 R	Brandon House Nursing Home Brandon House Nursing Home	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-02223	0.00	2,795.00 R	Brandon House Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02224	0.00	593.47 R	Breagha House	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments Third Party Payments	Residential SEN Placements	580 566		2008-02225	0.00	11,639.96 R 21,835.00 R	Breagha House Breckenbrough School Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020		0.00	17,823.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/08/2020		Partnerships & Health	Third Party Payments	SEN Placements	566		2008-02228	0.00	19,060.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		2008-02229 2008-02230	0.00	7,310.00 R 17,234.00 R	Breckenbrough School Ltd Breckenbrough School Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-02231	0.00	7,967.00 R	Breckenbrough School Ltd	No
Leeds City Council	31/08/2020		Partnerships & Health	Third Party Payments	SEN Placements	566		2008-02232	0.00	17,234.00 R	Breckenbrough School Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Partnerships & Health Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	SEN Placements Fees - Level 4	566 520		2008-02233 2008-02234	0.00	5,032.00 R 200.00 R	Breckenbrough School Ltd Brenda Wilkinson	No No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-02235	0.00	200.00 R	Brenda Wilkinson	No
Leeds City Council	31/08/2020		Recreation	Supplies and Services	Operational Materials	205		2008-02236	0.00	112.20 R	Brenntag Uk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277		2008-02237 2008-02238	0.00	1,144.48 R 13.30 R	Brenntag Uk Limited Bret-Bogdan Bunu	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-02239	0.00	9.00 R	Bret-Bogdan Bunu	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928		2008-02240	0.00	167.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Economic Development Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Grants To Businesses Residential Care Dementia	243 571		2008-02241 2008-02242	0.00	3,182.00 R 1,666.80 R	Brian Rook (Builders) Ltd Briar House	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia	580		2008-02242	0.00	20,864.75 R	Bridge Community Care	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/08/2020	2008-02244	0.00	728.00 R	Bright Beginnings (Twickenham) Limited	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Placement Support	550		2008-02245	0.00	728.00 R	Bright Beginnings (Twickenham) Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-02246 2008-02247	0.00	728.00 R 728.00 R	Bright Beginnings (Twickenham) Limited Bright Beginnings (Twickenham) Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02248	0.00	20,217.74 R	Bright Beginnings Childcare Centre	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02249	0.00	1,579.20 R	Bright Beginnings Childcare Centre	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505		2008-02250 2008-02251	0.00	95.40 R 1,900.80 R	Bright Beginnings Childcare Centre Bright Ideas Pre-School Otley	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02252	0.00	4,099.68 R	Bright Ideas Pre-School Otley	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02253	0.00	199.80 R	Bright Ideas Pre-School Otley	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511		2008-02254 2008-02255	0.00	572.40 R 380.16 R	Bright Ideas Pre-School Otley Bright Skies Day Nursery	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02256	0.00	16,104.38 R	Bright Skies Day Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-02257	0.00	Revenue 189.00 R	Bright Skies Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020		0.00	6,652.80 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-02259	0.00	37,961.46 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02260	0.00	66.60 R	BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580		2008-02261 2008-02262	0.00	477.00 R 1,621.40 R	BRIGHT SPARKS PRE-SCHOOL Brighterkind	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-02263	0.00	30,547.53 R	Brighterkind	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02264	0.00	20,234.11 R	Brighterkind	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services	Legal Disbursements Services Rendered By Other Organisations	811 511	17/08/2020	2008-02265 2008-02266	0.00	11,971.20 R	Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-02267	0.00	59,130.00 R 95.40 R	Brigshaw Learning Partnership Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02268	0.00	243.17 R	Brigshaw Learning Partnership	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-02269	0.00	104.00 R	Britannia Drilling Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/08/2020	2008-02270 2008-02271	0.00	35.00 R 28.00 R	Britannia Drilling Ltd Britannia Drilling I td	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-02271	0.00	468.00 R	Britannia Drilling Ltd Britannia Drilling Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02273	0.00	975.00 R	Britannia Hotels Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02274	0.00	285.71 R	Britannia Hotels Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Residential Schools related grant expenditure	580 299	19/08/2020	2008-02275	0.00	4,587.97 R 436.38 R	BRITANNIA NURSING HOME British Bins I td	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Electricity	124		2008-02277	0.00	15.50 R	British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124		2008-02278	0.00	17.28 R	British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124		2008-02279	0.00	19.73 R	British Gas	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Electricity Electricity	124 124		2008-02280 2008-02281	0.00	197.63 R 8.86 R	British Gas British Gas	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124		2008-02282	0.00	11.13 R	British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124		2008-02283	0.00	20.49 R	British Gas	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124		2008-02284	0.00	50.00 R	British Gas Online	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Electricity	124 124		2008-02285 2008-02286	0.00	50.00 R 50.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124		2008-02287	0.00	50.00 R	British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124		2008-02288	0.00	20.00 R	British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124		2008-02289	0.00	20.00 R	British Gas Online	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Electricity Electricity	124 124		2008-02290 2008-02291	0.00	20.00 R 20.00 R	British Gas Online British Gas Online	Yes Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-02292	0.00	2,325.69 R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-02293	0.00	736.29 R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		2008-02294 2008-02295	0.00	1,206.59 R 64,534.40 R	British Gas Social Housing Ltd British Gas Social Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	26/08/2020	2008-02295	0.00	2,187.61 R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-02297	0.00	16,627.87 C	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-02298	0.00	5,764.38 R	British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	City Development Resources and Housing	Highways	Supplies and Services	Operational Furniture and Equipment	203 214		2008-02299	0.00	727.25 R	BRITISH TELECOM BT/BACS	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Technology Highways	Supplies and Services Capital	Computer Software & Equipment CONSTRUCTION	3		2008-02300	0.00	2,535.93 R 5,182.01 C	British Telecommunications Plc BRITISH TELECOMMUNICATIONS PLC	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-02302	0.00	73,709.36 R	British Telecommunications Plc	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265		2008-02303	0.00	5.00 R	British Triathlon	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02304 2008-02305	0.00	5.00 R 5.00 R	British Triathlon British Triathlon	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-02306	0.00	5.00 R 5.00 R	British Triathlon	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265		2008-02307	0.00	5.00 R	British Triathlon	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265		2008-02308	0.00	5.00 R	British Triathlon	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Support Services Social Care	Supplies and Services Transfer Payments	Other Hired and Contracted Services Leaving Care Allowances	265 634	13/08/2020	2008-02309 2008-02310	0.00	18,072.00 R 50.00 R	British Triathlon Federation REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02310	0.00	1,320.38 R	Broad Lane	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-02312	0.00	26,843.76 R	Broad Lane	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02313	0.00	600.00 R	Bronte Property Management	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries Food & Drink	127 231	07/07/2020	2008-02314 2008-02315	0.00	25.00 R 25.00 R	Bronte Water Coolers Bronte Water Coolers	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02316	0.00	568.44 R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02317	0.00	190.08 R	Brook Babes - Bramham Primary School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02318	0.00	7,305.84 R	Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over HRA Housing Leeds	Third Party Payments Capital	Residential Care Dementia CONSTRUCTION	571 3		2008-02319	0.00	2,584.40 R 4,556.00 C	Brookfield Retirement Home Brooks Ecological Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	20/08/2020	2008-02321	0.00	513.20 C	Brooks Ecological Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02322	0.00	261.34 R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential	580 511		2008-02323 2008-02324	0.00	4,446.44 R 380.16 R	BROOKVALE (FOR THE MENTALLY REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-02324	0.00	630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02326	0.00	234.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02327	0.00	190.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		2008-02328 2008-02329	0.00	190.08 R 12,511.90 R	BROWNBERRIE LANE PRE-SCHOOL BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		2008-02329	0.00	1,230.00 R	BROWNBERRIE LANE PRE-SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02331	0.00	881.16 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02332	0.00	572.40 R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Subsistence	256		2008-02333	0.00	5.83 R	Browns Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Premises	Operational Furniture and Equipment Highways Maintenance	203 145		2008-02334 2008-02335	0.00	570.00 R 180.00 R	Broxap Ltd Broxap Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203		2008-02336	0.00	362.50 R	BROXAP LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	28/07/2020	2008-02337	0.00	133.31 R	Brs Garden Group	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956 3		2008-02338	0.00	1,363.00 R	Bruntveed Construction Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Asset Management Social Care	Capital Third Party Payments	CONSTRUCTION General External Residential Placements	3 507		2008-02339 2008-02340	0.00	6,245.16 C 1,545.00 R	Bruntwood Construction Limited Bryn Melyn Care Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02340	0.00	-1,129.29 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/08/2020	2008-02342	0.00	1,129.29 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02343	0.00	1,092.86 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-02344 2008-02345	0.00	1,092.86 R 12,134.29 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507		2008-02345	0.00	12,134.29 R 9,579.00 R	Bryn Melyn Care Ltd Bryn Melyn Care Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	26/08/2020	2008-02347	0.00	4,537.00 R	Bryn Melyn Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02348	0.00	24,268.57 R	Bryn Melyn Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Income	General External Residential Placements Sporting & Other Recreational Fees	507 928		2008-02349 2008-02350	0.00	12,134.29 R 133.80 R	Bryn Melyn Care Ltd REDACTED PERSONAL DATA	No No
20000 Oily Council	01/00/2020	ony povolopinont		oomo	oporating at Outer Newtonial rees	320	20/00/2020	2000-02000	0.00	100.00 K	NESS TOTES I ENGOGNE DATA	140

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-02351	0.00	1.568.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	697.00 R	BSS GROUP Itd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	123.20 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02354 2008-02355	0.00	112.00 R 201.60 R	BSS GROUP Itd BSS GROUP Itd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-02356	0.00	56.00 R	BSS GROUP Itd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-02357	0.00	52.00 R	BSS GROUP Itd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	28/08/2020		0.00	56.00 R	BSS GROUP Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	265 214	28/08/2020	2008-02359 2008-02360	0.00	70.00 R 2.638.36 R	BSS GROUP Itd BT Group Engineering Services	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-02361	0.00	1,713.15 C	BT Openreach	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213		2008-02362	0.00	89.70 R	BT Payment Services Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-02363 2008-02364	0.00	6,686.05 R 5,311.99 R	BT Payment Services Ltd BT Payment Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020		0.00	1,244.00 C	BT Payment Services Ltd BT Payphones Receivables	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	01/04/2020	2008-02366	0.00	32.57 R	Bt Shop	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229		2008-02367	0.00	3,649.00 R	BTCV SKELTON PROJECT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02368 2008-02369	0.00	2,471.04 R 11,352.96 R	Bumbles Day Nursery Bumbles Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02309	0.00	615.00 R	Bumbles Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02371	0.00	2,268.00 R	Bumbles Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02372	0.00	858.60 R	Bumbles Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-02373 2008-02374	0.00	109.41 R 50.88 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203		2008-02374	0.00	178.38 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	07/08/2020	2008-02376	0.00	-118.92 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/08/2020		0.00	44.95 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-02378 2008-02379	0.00	24.84 R 44.95 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02373	0.00	-19.87 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-02381	0.00	150.00 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		2008-02382	0.00	67.01 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205		2008-02383 2008-02384	0.00	94.92 R 90.83 R	Bunzi Uk Ltd T/A Greenham Bunzi Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-02385	0.00	77.82 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-02386	0.00	15.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-02387	0.00	15.20 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	28/08/2020	2008-02388 2008-02389	0.00	24.02 R 771.36 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020		0.00	26.24 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241		2008-02391	0.00	296.80 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-02392	0.00	171.72 R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-02393 2008-02394	0.00	553.92 R 74.56 R	Bunzl Uk Ltd T/A Greenham Bunzl Uk Ltd T/A Greenham	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02395	0.00	189.00 R	Bunzi Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-02396	0.00	13.97 R	Burger King Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-02397	0.00	3.49 R	Burger King Leeds BURLEY HALL NURSING HOME	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia	570 571	19/08/2020	2008-02398 2008-02399	0.00	3,660.40 R 1,492.60 R	BURLEY HALL NURSING HOME BURLEY HALL NURSING HOME	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266		2008-02400	0.00	27.00 R	Burley Park Childrens Centre	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02401	0.00	5.60 R	Burley Road Off License	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-02402	0.00	684.57 R	Burlington Care (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-02403 2008-02404	0.00	7,983.36 R 15.294.96 R	BURMANTOFTS COMMUNITY NURSERY BURMANTOFTS COMMUNITY NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02405	0.00	5,202.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02406	0.00	1,431.00 R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Waste Management	Third Party Payments Supplies and Services	Residential Liquid Waste	580 235		2008-02407 2008-02408	0.00	1,402.20 R 2,699.01 R	Burnworthy House Business Stream	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Liquid Waste	235		2008-02408	0.00	68,380.65 R	Business Stream	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-02410	0.00	-11,094.76 R	Business Stream	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		2008-02411	0.00	7,140.00 R	BUSINESS SYSTEMS LIMITED	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02412	0.00	1,330.56 R	Busy Bees	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02413	0.00	16,230.52 R 615.00 R	Busy Bees Busy Bees	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	1,567.80 R	Busy Bees	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02416	0.00	190.80 R	Busy Bees	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02417 2008-02418	0.00	760.32 R 12.938.52 R	BUSY BEES CHILDCARE LTD BUSY BEES CHILDCARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02419	0.00	615.00 R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02420	0.00	1,057.32 R	BUSY BEES CHILDCARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02421	0.00	76.32 R	BUSY BEES CHILDCARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02422	0.00	443.52 R 18.185.76 R	Busy Bees Nurseries Ltd Busy Bees Nurseries Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02423	0.00	615.00 R	Busy Bees Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02425	0.00	111.60 R	Busy Bees Nurseries Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-02426	0.00	162.50 R	BUTLERS HOTEL	No
Leeds City Council	31/08/2020 31/08/2020	0.74	Social Care	Transport	Public Transport Expenses	310 310		2008-02427	0.00	40.40 R 40.58 R	Butlins	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Public Transport Expenses Food & Drink	231		2008-02428	0.00	40.56 R 14.48 R	Butlins Butlins Everydays	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-02430	0.00	375.00 R	Buttercrumble Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02431	0.00	4,767.84 R	Butterflys Day Nursery	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-02432 2008-02433	0.00	10,643.40 R 615.00 R	Butterflys Day Nursery	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02433	0.00	615.00 R 1,404.90 R	Butterflys Day Nursery Butterflys Day Nursery	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2008-02434	0.00	9.62 R	Buzzsprout.Com Podcast	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-02436	0.00	4,115.80 R	By The Bridge Ltd	No
Leeds City Council	31/08/2020		Highways	Employees	Agency Staff	8		2008-02437	0.00	4,267.50 R	BYLand ENGINEERING	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02438 2008-02439	0.00	805.50 R 540.00 R	C & N Strass Ltd C + I Lettings	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Strategic Housing Partnership & Support Social Care	Third Party Payments	Services Rendered By Other Organisations	265 511		2008-02439	0.00	1,261.44 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02441	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02442	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		2008-02443 2008-02444	0.00	383.68 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20040 Oity Odurion	51700/2020	Ormaton and Lantilles	Social Care	u r arry r ayments	Services Rendered By Other Organisations	311	0110012020	2000-02444	0.00	515.50 K	NESTOTED I ENGOTAL DATA	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenu	e	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-02445 2008-02446	0.00	692.91 R 111.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	13/08/2020	2008-02447	0.00	14,250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02448	0.00	21.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02449 2008-02450	0.00	5.90 R 111.90 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02451	0.00	28.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2008-02452	0.00	89.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02453 2008-02454	0.00	6.20 R 107.40 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02455	0.00	28.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02456	0.00	6.70 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02457 2008-02458	0.00	108.60 R 28.80 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020		0.00	6.25 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02460	0.00	88.80 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-02461 2008-02462	0.00	21.00 R 10.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02463	0.00	112.75 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02464	0.00	28.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-02465 2008-02466	0.00	12.00 R 21.00 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02467	0.00	5.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02468	0.00	7.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-02469 2008-02470	0.00	31.50 R 10.50 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02470	0.00	107.40 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2020	2008-02472	0.00	28.60 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-02473	0.00	102.80 R	C SCRUTON (PRODUCE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205		2008-02474 2008-02475	0.00	8.20 R 4.90 R	C SCRUTON (PRODUCE) LTD C SCRUTON (PRODUCE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2020	2008-02476	0.00	18.00 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02477	0.00	31.50 R	C SCRUTON (PRODUCE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02478 2008-02479	0.00	630.72 R 172.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02480	0.00	409.96 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-02481	0.00	400.00 R	C Walker	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Social Services Support Services Social Care	Income Third Party Payments	Other Income Services Rendered By Other Organisations	973 511		2008-02482 2008-02483	0.00	614.37 R 788.40 R	C Ward REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/06/2020	2008-02484	0.00	285.70 R	C.Scruton & Sons Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02485	0.00	163.85 R	C.Scruton & Sons Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bank Charges	265 263		2008-02486 2008-02487	0.00	199.00 R 27.00 R	C2e748900033t Ukvi Cafe in the Museum	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-02487	0.00	614.86 R	CAFEOLOGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/08/2020	2008-02489	0.00	8,735.00 R	CAFEOLOGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231 231		2008-02490	0.00	391.74 R	CAFEOLOGY LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		2008-02491	0.00	421.00 R 83.60 R	CAFEOLOGY LTD CAFFOLOGY LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2020	2008-02493	0.00	507.80 R	CAFEOLOGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203 231		2008-02494	0.00	1,639.00 R	CAFEOLOGY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Food & Drink Operational Furniture and Equipment	203		2008-02495 2008-02496	0.00	319.24 R 1,062.00 R	CAFEOLOGY LTD Cair (UK) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2020		0.00	349.52 R	Calderdale Mbc	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		2008-02498	0.00	1,086,566.00 R	CALDERDALE MBC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Communities Social Services Support Services	Third Party Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Computer Software & Equipment	524 214		2008-02499 2008-02500	0.00	56,666.08 R 50,000.00 R	CALDERDALE MBC Calderdale Metropolitan Borough Council	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Schools Examination Entry Fees	269	21/08/2020	2008-02501	0.00	369.40 R	Caldew School	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-02502	0.00	9,240.00 R	CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Elections, Licensing and Registration Services For Older People - 65 and Over	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Nursing Home	933 570		2008-02503 2008-02504	0.00	65.00 R 5,855.57 R	REDACTED PERSONAL DATA Calsa Care Ltd	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/08/2020	2008-02505	0.00	350.00 R	CALVERLEY IN BLOOM	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02506	0.00	665.28 R	Calverley Village Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02507	0.00	19,079.28 R 615.00 R	Calverley Village Day Nursery Calverley Village Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02509	0.00	212.40 R	Calverley Village Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02510	0.00	95.40 R	Calverley Village Day Nursery	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507		2008-02511 2008-02512	0.00	15,617.00 R 13.285.80 R	Cambian Autism Services Limited Cambian Childcare Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02512	0.00	20,592.99 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02514	0.00	-25,714.25 R	Cambian Childcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-02515 2008-02516	0.00	-3,017.75 R 31,885.67 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02517	0.00	3.742.01 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02518	0.00	23,620.14 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-02519 2008-02520	0.00	21,921.34 R 14.171.34 R	Cambian Childcare Ltd Cambian Childcare I td	No No
Leeds City Council Leeds City Council	31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements	507		2008-02520	0.00	16,607.01 R	Cambian Childcare Ltd Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/08/2020	2008-02522	0.00	17,492.99 R	Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02523	0.00	24,135.67 R	Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	General External Residential Placements Other Hired and Contracted Services	507 265		2008-02524 2008-02525	0.00	20,592.99 R 1,840.00 R	Cambian Childcare Ltd Cambridge Construction (Northern) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-02526	0.00	2,185.00 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-02527	0.00	528.00 R	Cambridge Construction (Northern) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02528 2008-02529	0.00	-1,179.31 R -1,042.64 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-02529	0.00	1,595.00 R	Cambs Construction	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-02531	0.00	-280.20 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02532 2008-02533	0.00	3,849.00 R -719.66 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-02533	0.00	-/19.66 R 1,127.60 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-02535	0.00	2,026.65 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-02536 2008-02537	0.00	-405.33 R -359.71 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-02538	0.00	6,130.12 R	Cambs Construction	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable An	ount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	16/07/2020	2008-02539	0.00	2,254.92 R	Cambs Construction	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	-1,086.59 R	Cambs Construction	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	-379.46 R	Cambs Construction	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020 21/07/2020		0.00	1,590.00 R -279.09 R	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	21/07/2020	2008-02544	0.00	2,056.62 R	Cambs Construction	Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020		0.00	380.00 C	Canal & River Trust	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-02546	0.00	10,000.00 R	Candlelighters	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-02547 2008-02548	0.00 0.00	2,661.12 R 5,807.88 R	Candystripe.inc Candystripe.inc	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02549	0.00	495.00 R	Candystripe.inc	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02550	0.00	286.20 R	Candystripe.inc	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Technology Customer Access	Supplies and Services	Computer Software & Equipment	214 215	06/07/2020	2008-02551 2008-02552	0.00	3,371.25 R 2.795.41 R	Canon (UK) Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services Supplies and Services	Printing Computer Software & Equipment	215		2008-02552	0.00	2,795.41 R 81,305.57 R	Canon (UK) Ltd Canon (UK) Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86		2008-02554	0.00	50.00 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	07/08/2020	2008-02555	0.00	1,794.00 R	CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Employees	Other Hired and Contracted Services Training & Development	265 70	21/08/2020 28/08/2020	2008-02556 2008-02557	0.00	31,872.37 R 400.00 R	CAPITA BUSINESS SERVICES LTD CAPITA BUSINESS SERVICES LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214		2008-02558	0.00	1,947.39 R	Capita Business Servs	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Memberships	226	14/07/2020	2008-02559	0.00	25.98 R	Capita Gas Reg	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86		2008-02560	0.00	2,113.92 R	CAPITA Resourcing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Third Party Payments	Schools related grant expenditure Independent Fostering Agencies	299 509	27/08/2020	2008-02561 2008-02562	0.00	2.88 R -2,746.50 R	CAPITA Resourcing Ltd Capstone Foster Care (N) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02563	0.00	4,211.68 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02564	0.00	4,211.68 R	Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 265	20/08/2020		0.00	3,250.66 R	Capstone Foster Care (N) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/07/2020 16/07/2020	2008-02566 2008-02567	0.00	6.67 R 3.67 R	Car Parking Car Parking	Yes Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020		0.00	5.83 R	Car Parking	Yes
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-02569	0.00	54.00 R	Car Parking - Office	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	08/07/2020		0.00	4.37 R	Card Factory	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Holidays- Service Users	634 284	14/07/2020 27/07/2020	2008-02571 2008-02572	0.00	10.96 R 1.75 R	Card Factory Card Factory	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/08/2020	2008-02572	0.00	1,265.05 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/08/2020	2008-02574	0.00	183.61 R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	07/08/2020		0.00	99,061.74 R	Cardinal Heenan School Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Learning Customer Access	Income Supplies and Services	Income From Service Users Other Hired and Contracted Services	942 265	07/08/2020	2008-02576 2008-02577	0.00	-10,880.86 R 5,405.14 R	Cardinal Heenan School Services Ltd CARDS FOR GOOD CAUSES LTD	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020		0.00	40.00 R	Cards Or Die	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020		0.00	0.00 R	Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020		0.00	18,938.84 C	Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION CONSTRUCTION	3	07/08/2020	2008-02581 2008-02582	0.00 0.00	21,411.38 C 25,350.08 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	CONSTRUCTION	3		2008-02583	0.00	12,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020		0.00	7,890.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020	2008-02585	0.00	945.80 C	Care & Repair Leeds	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	10/08/2020	2008-02586 2008-02587	0.00	8,766.63 C 1,314.99 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-02588	0.00	1,145.78 C	Care & Repair Leeds Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/08/2020	2008-02589	0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-02590	0.00	4,110.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/08/2020 26/08/2020		0.00 0.00	2,433.20 C 8,333.33 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2020	2008-02593	0.00	20,000.00 C	Care & Repair Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-02594	0.00	897.45 R	CARE 24-7 LIMITED	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	19/08/2020	2008-02595	0.00	15,128.51 R	CARE 24-7 LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	General External Residential Placements Other Equipment	507 203	05/08/2020 17/08/2020	2008-02596 2008-02597	0.00	6,296.01 R 343.10 R	Care AFloat Care and Independence Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	04/08/2020		0.00	1,950.00 R	Care Network Solutions	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-02599	0.00	5,959.28 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-02600	0.00	26,275.56 R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	19/08/2020 17/08/2020	2008-02601 2008-02602	0.00	38,566.44 R 71.79 R	Care Network Solutions Ltd Care Signature Christian Homecare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	3,115.48 R	Care Tech Community Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	-13,385.20 R	Care Tech Community Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments	Residential Residential	580 580	19/08/2020		0.00	72,503.95 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation	569	19/08/2020 19/08/2020	2008-02607	0.00	8,137.00 R 4,771.19 R	Care Tech Community Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	0.00 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	5,379.75 R	Care Tech Community Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/08/2020	2008-02610	0.00	-1,028.80 R	Care Today Childrens Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	28/08/2020 28/08/2020	2008-02611 2008-02612	0.00	15,477.99 R 12,156.34 R	Care Today Childrens Services Care Today Childrens Services	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-02613	0.00	19,906.65 R	Care Today Childrens Services	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-02614	0.00	11,957.01 R	Care Today Childrens Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02615	0.00	1,975.81 R	Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Home Care	580 568		2008-02616 2008-02617	0.00	38,343.08 R 4,835.05 R	Care Uk Learning Disabilities Ltd Care Unique Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020		0.00	458.92 R	Care Unique Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-02619	0.00	328.65 R	Care Unique Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-02620	0.00	49,176.00 R	Care Worldwide (Bradford) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Furniture and Equipment Home Care	203 568		2008-02621 2008-02622	0.00 0.00	2,402.16 R 1,313.85 R	CARECHAIR LTD Cared4 Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-02622	0.00	939.00 R	Cared4 Leeds Cared4 Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/08/2020	2008-02624	0.00	503.25 R	Cared4 Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-02625	0.00	249.60 R	Cared4 Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-02626 2008-02627	0.00	460.90 R 1,313.85 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568		2008-02627	0.00	1,313.85 R 192.52 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-02629	0.00	346.55 R	Cared4 Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-02630	0.00	1,325.24 R	Cared4 Leeds	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-02631 2008-02632	0.00	503.75 R 1,404.25 R	Cared4 Leeds Cared4 Leeds	No No
Leeds City Council	3170072020	, wante and median	25, 1,555 / Or Additio Order Of Micrital/Dis	arry r aymonts	nome care	300	£ 1/00/2020	2000-02002	0.00	1,104.20 11	041041 20040	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amo	unt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568		2008-02633	0.00	Revenue 651.75 R	Cared4 Leeds	No.
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	26/08/2020		0.00	1,313.85 R	Cared4 Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	214.92 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020 07/08/2020	2008-02636 2008-02637	0.00 0.00	1,335.04 R 658.91 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-02638	0.00	389.91 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	13/08/2020	2008-02639 2008-02640	0.00 0.00	317.41 R 1.212.33 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	18/08/2020	2008-02641		1,192.65 R	Careline Security Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	3,083.27 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/08/2020 25/08/2020	2008-02643 2008-02644	0.00 0.00	415.13 R 354.80 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-02645		2,323.23 R	Careline Security Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-02646	0.00	1,006.51 R	Careline Security Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/08/2020 25/08/2020		0.00	584.58 R 519.37 R	Careline Security Ltd Careline Security Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020	2008-02649	0.00	114.24 R	CAREMARK (LÉEDS)	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	17/08/2020	2008-02650 2008-02651	0.00	4,209.43 R 1.76 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-02652	0.00	139.20 R	CAREMARK (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	HCAIT Community Support	575	26/08/2020		0.00	348.00 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-02654 2008-02655	0.00	652.50 R 73,629.68 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	26/08/2020	2008-02656	0.00	139.20 R	CAREMARK (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-02657		1,183.20 R	CAREMARK (LEEDS)	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/08/2020	2008-02658 2008-02659	0.00	16,499.55 R 348.00 R	CAREMARK (LEEDS) CAREMARK (LEEDS)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575	26/08/2020	2008-02660	0.00	17.40 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	114.24 R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 14/08/2020	2008-02662 2008-02663	0.00 0.00	85.68 R 8,580.80 R	CAREMARK (LEEDS) Carers Trust Mid Yorkshire	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	25/08/2020	2008-02664	0.00	8,252.10 R	Carers Trust Mid Yorkshire	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	11/08/2020 17/08/2020		0.00	9,425.00 R 793.00 R	CARETECH COMMUNITY SERVICES LTD Caretech Community Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-02667	0.00	74.61 R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-02668		12,265.00 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Home Care	580 568	19/08/2020 28/08/2020	2008-02669 2008-02670	0.00 0.00	2,281.96 R 326.61 R	Caretech Community Services Ltd CARETECH COMMUNITY SERVICES LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	05/08/2020		0.00	278.40 R	Carewatch Leeds & Wakefield	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577 568	05/08/2020		0.00	139.20 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569	17/08/2020 17/08/2020		0.00 0.00	5,374.35 R 256.31 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	19/08/2020	2008-02675	0.00	765.60 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020	2008-02676 2008-02677	0.00	813.45 R 79,467.23 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/08/2020	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	HCAIT Other	568 577	19/08/2020	2008-02677		79,467.23 R 3.480.00 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-02679	0.00	25,499.70 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568	19/08/2020 19/08/2020		0.00 0.00	556.80 R 896.10 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/08/2020	2008-02682	0.00	974.40 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/08/2020		0.00	1,792.20 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26/08/2020 26/08/2020		0.00	487.20 R 130.50 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/08/2020	2008-02686	0.00	130.50 R	Carewatch Leeds & Wakefield	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	26/08/2020 26/08/2020	2008-02687 2008-02688	0.00	1,152.80 R	Carewatch Leeds & Wakefield	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568	05/08/2020	2008-02688	0.00 0.00	739.50 R 1,706.48 R	Carewatch Leeds & Wakefield Caring Folk Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-02690	0.00	468.44 R	Caring Folk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care	568 568	17/08/2020 26/08/2020	2008-02691 2008-02692	0.00	16.17 R 477.00 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26/08/2020	2008-02693	0.00	492.90 R	Caring Partnership Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	11/08/2020			5,155.00 R	CARING TOGETHER IN WOODHOUSE and LITTLE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Section 17	277 551	13/08/2020 03/08/2020	2008-02695 2008-02696	0.00 0.00	9.00 R 20.00 R	Carla Lopes REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020		0.00	60.00 R	Carlos Superstores Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020	2008-02699 2008-02700	0.00 0.00	18.00 R 27.00 R	Carmen Nosegbe Carmen Nosegbe	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	06/08/2020	2008-02701	0.00	8.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/08/2020		0.00	27.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/08/2020 17/08/2020	2008-02703 2008-02704	0.00 0.00	278.00 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020		0.00	1,800.00 R	Carolco UK Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	14/08/2020	2008-02706 2008-02707	0.00 0.00	1,800.00 R 190.08 R	Carolco UK Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02707	0.00	126.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70		2008-02709	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2008-02710 2008-02711	0.00	315.36 R 400.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-02713	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-02714 2008-02715	0.00	100.00 R 20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	07/08/2020		0.00	1,993.67 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02717		1,419.12 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570		2008-02718 2008-02719	0.00 0.00	117.00 R 1,076.84 R	REDACTED PERSONAL DATA Carr Manor	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02720	0.00	22,110.44 R	Carr Manor	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		2008-02721 2008-02722		1,909.00 R 19,141.88 R	CARRCROFT RESIDENTIAL HOME CARRCROFT RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	580		2008-02722		19,141.88 R 12,506.16 R	CARROROFT RESIDENTIAL HOME CARROROFT RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-02724	0.00	3,988.99 R	Carrgate Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Residential	574 580		2008-02725 2008-02726		2,218.00 R 1,808.60 R	Carrgate Nursing Home Carrington House	No No
en may member	JUI LOLU		Jopio oo and over			300		02.20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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	Beneficiary Name	Procurement Card
1 - 1 - 0'1 - 0 1	04/00/0000	0.7.1	01.10	T: 10 1 0	D'and Wash	Code				Revenue	DEDAOTED DEDOONAL DATA	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Contact	549 548	21/08/2020 25/08/2020	2008-02727 2008-02728	0.00	9.40 R 18.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2020	2008-02729	0.00	135.56 R	Carron Lodge Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-02730	0.00	61.64 R	Carron Lodge Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-02731 2008-02732	0.00	921.20 R 315.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-02732	0.00	99.05 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02734	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020		0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-02736 2008-02737	0.00	70.00 R 50.05 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02737	0.00	82.20 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/08/2020	2008-02739	0.00	2,350.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02740	0.00	188.15 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/08/2020		0.00	105.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-02742 2008-02743	0.00	81.60 R 52.50 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-02744	0.00	41.25 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02745	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-02746 2008-02747	0.00	2,400.00 R	Carter Brown - The Expert Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505		2008-02747	0.00	230.28 R 1,920.00 R	Carter Brown - The Expert Services Ltd Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141		2008-02749	0.00	873.64 R	Carter Towler Limited Clients Account	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141		2008-02750	0.00	873.64 R	Carter Towler Limited Clients Account	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-02751	0.00	1,507.69 R	Carter Towler Limited Clients Account	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214		2008-02752 2008-02753	0.00	66.15 R 158.33 R	Cartwright King Solicitors Cash Converters Yorkshir	No Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-02753	0.00	109.99 R	Cash Generator	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-02755	0.00	158.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02756	0.00	79.71 R	Castle Hall (Mencap in Kirklees)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02757	0.00	1,151.40 R	Castle Rise Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Residential	574 580		2008-02758 2008-02759	0.00	15,293.84 R 1,763.22 R	Castleford Lodge Castleford Lodge	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-02759	0.00	1,889.98 R	CATER-KWIK LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02761	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02762	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-02763	0.00	432.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care General External Residential Placements	568 507	14/08/2020	2008-02764 2008-02765	0.00	736.00 R 10,628.57 R	Catholic Care Diocese Of Leeds Catholic Care Diocese Of Leeds	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/08/2020	2008-02766	0.00	9,742.86 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-02767	0.00	739.94 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-02768	0.00	657.53 R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 569		2008-02769	0.00	59.20 R	Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580		2008-02770 2008-02771	0.00	13,150.52 R 17.905.44 R	CATHOLIC CARE DIOCESE OF LEEDS Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-02772	0.00	11,077.60 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	27/08/2020	2008-02773	0.00	2,850.00 R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-02774	0.00	46.56 R	Cbt Nuggets Llc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Premises Supplies and Services	Cleaning Maintenance & Toiletries Printing	127 215		2008-02775 2008-02776	0.00	3.33 R 125.00 R	Cc Hair & Beauty City CCR SYSTEMS (UK) LTD	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-02777	0.00	3,314.61 R	Cdw Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-02778	0.00	-3,314.61 R	Cdw Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	27,742.35 R	CEDARS CARE HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Residential	580 580		2008-02780 2008-02781	0.00	8,867.74 R 6,600.00 R	CEDARS CARE HOME Cedars Partnership	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-02781	0.00	4,905.72 R	CEL Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-02783	0.00	3,000.00 R	CEL Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-02784	0.00	8,500.00 R	CEL Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/08/2020		0.00	1,900.00 R	CEL Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-02786 2008-02787	0.00	1,729.62 R 3,700.00 R	CEL Solicitors CEL Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-02788	0.00	500.00 R	CEL Solicitors	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-02789	0.00	4,250.00 C	Centara Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251		2008-02790	0.00	1,615.14 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	28/08/2020	2008-02791 2008-02792	0.00	1,206.08 R 3.380.93 R	Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251		2008-02793	0.00	1,982.15 R	Central Laundry Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251		2008-02794	0.00	1,370.99 R	Central Laundry Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251		2008-02795	0.00	1,695.96 R	Central Laundry Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Laundry Services	251		2008-02796	0.00	1,847.15 R	Central Laundry Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Supplies and Services Third Party Payments	Laundry Services Rents (non supported)	251 552		2008-02797 2008-02798	0.00	616.10 R 477.98 R	Central Laundry Ltd Central Lets Leeds Ltd	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3		2008-02799	0.00	2,894.00 C	CENTREWIRE LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Maint-Of Computers & CCTV	117		2008-02800	0.00	75.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Maint-Of Computers & CCTV	117		2008-02801	0.00	172.15 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Libraries, Arts & Heritage Assessment and Care Management	Premises Third Party Payments	Maint-Of Computers & CCTV Home Care	117 568		2008-02802 2008-02803	0.00	111.20 R 556.80 R	REDACTED COMMERCIAL CONFIDENTIALITY Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568		2008-02803	0.00	29,501.70 R	Cera Care Operations Ltd Cera Care Operations Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	05/08/2020	2008-02805	0.00	417.60 R	Cera Care Operations Ltd	No
Leeds City Council	31/08/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-02806	0.00	7,608.15 R	Cera Care Operations Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		2008-02807	0.00	152.25 R	Cera Care Operations Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Benefits. Wlefare and Poverty	Third Party Payments Supplies and Services	Home Care Advertising	568 211		2008-02808 2008-02809	0.00	1,327.09 R 100.00 R	Cera Care Operations Ltd Cestrian Imaging Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-02809	0.00	69.10 R	Cex Ltd	Yes
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	28/08/2020	2008-02811	0.00	5,937.50 R	CG Hids (2011) Ltd- Prop-Towlers	No
Leeds City Council	31/08/2020		SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514		2008-02812	0.00	19,800.00 R	CGL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-02813 2008-02814	0.00	3,637.79 R 14,994.04 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council Leeds City Council	31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	570 580		2008-02814	0.00	14,994.04 R 6,545.84 R	Champion House Care Home Champion House Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-02816	0.00	44,387.11 R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		2008-02817	0.00	5,210.52 R	Champion House Care Home	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-02818	0.00	500.00 R	REDACTED PERSONAL DATA Change Grow Live Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	SP Contracts & SECC Social Care	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Contact	514 548		2008-02819 2008-02820	0.00	180,000.00 R 20.25 R	Change Grow Live Services Limited REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-02821	0.00	Revenue 29.31 R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020		0.00	37.90 R	Chapel Cntl Superstore	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-02823	0.00	2,185.92 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/08/2020 07/08/2020	2008-02824 2008-02825	0.00	7,947.07 R 4,101.60 R	CHAPEL STREET PRE-SCHOOL CHAPEL STREET PRE-SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02826	0.00	286.20 R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	12/08/2020		0.00	524.00 R	Chapeltown and Harehills Learning Projec	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Learn/Dis Social Care	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Licences	561 266	05/08/2020 19/08/2020	2008-02828 2008-02829	0.00	14,258.75 R 30.70 R	CHAPELTOWN CAB Chapeltown Childrens Centre	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	950.40 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02831	0.00	4,415.91 R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-02832 2008-02833	0.00	1,381.37 R 470.64 R	CHAPELTOWN COMMUNITY NURSERY CHAPELTOWN COMMUNITY NURSERY	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Schools related grant expenditure	299	07/08/2020	2008-02834	0.00	3.00 R	Charge Your Car Ltd	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02835	0.00	950.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02836	0.00	1,734.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-02837 2008-02838	0.00	66.60 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/08/2020	2008-02839	0.00	600.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Training & Development	70		2008-02840	0.00	450.00 R	Charles Gower-Smith	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Partnerships & Health	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	07/08/2020	2008-02841 2008-02842	0.00	630.72 R 1,438.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/08/2020		0.00	68.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-02844	0.00	17,344.88 R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574 570	19/08/2020 19/08/2020	2008-02845 2008-02846	0.00	11,517.52 R 19,256.43 R	CHARLTON COURT NURSING HOME CHARLTON COURT NURSING HOME	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Nursing Home Contact	548	07/08/2020	2008-02847	0.00	19,250.43 R 22.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	14/08/2020	2008-02848	0.00	22.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/08/2020		0.00	22.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Employment & Skills	Third Party Payments Supplies and Services	Contact College Contracts	548 276	28/08/2020 05/08/2020	2008-02850 2008-02851	0.00	22.50 R 600.00 R	REDACTED PERSONAL DATA CHARTERED INSTITUTE OF HOUSING	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-02852	0.00	103.87 R	Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-02853	0.00	137.51 R	Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	14/08/2020		0.00	14.48 R 14.48 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2020 20/08/2020	2008-02855 2008-02856	0.00	14.48 K 13.13 R	Chatfields Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020		0.00	236.73 R	Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-02858	0.00	64.50 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265	21/08/2020 25/08/2020		0.00	18.30 R 787.00 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020		0.00	18.26 R	Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020		0.00	386.42 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/08/2020 27/08/2020	2008-02863 2008-02864	0.00	246.78 R 96.08 R	Chatfields Ltd Chatfields Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	27/08/2020		0.00	471.50 R	Chatfields Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-02866	0.00	5,095.12 R	Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02867	0.00	130.00 R	Chatfields Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 and Over	Transport Third Party Payments	Vehicle Spares Nursing Home	345 570	28/08/2020 17/08/2020	2008-02868 2008-02869	0.00	205.82 R 98.77 R	Chatfields Ltd CHATTERTON HEY	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-02870	0.00	5,926.20 R	CHATTERTON HEY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	14,664.24 R	Cheeky Monkey Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-02872 2008-02873	0.00	793.80 R 95.40 R	Cheeky Monkey Day Nursery Cheeky Monkey Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02875	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Elections, Licensing and Registration	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	511 933	07/08/2020 20/08/2020	2008-02876 2008-02877	0.00	55.80 R 70.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-02878	0.00	110.81 R	Cherington	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-02879	0.00	2,260.00 R	Cherington	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02880	0.00	168.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2020 07/08/2020	2008-02881 2008-02882	0.00	396.00 R 4,367.68 R	CHERRY TREE MONTESSORI SCHOOL CHERRY TREE MONTESSORI SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-02883	0.00	1,845.00 R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020		0.00	44.64 R	CHERRY TREE MONTESSORI SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	07/08/2020 05/08/2020	2008-02885 2008-02886	0.00	95.40 R 190.08 R	CHERRY TREE MONTESSORI SCHOOL CHERUBS KINDERGARTEN	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02887	0.00	2,995.92 R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	615.00 R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/08/2020 28/08/2020		0.00	133.20 R 54.00 R	CHERUBS KINDERGARTEN Cheryl Reah	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02890	0.00	315.36 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-02892	0.00	4,352.00 R	Chevin Geoenviro Associates Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-02893	0.00	278.70 R	Child Autism Uk	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-02894 2008-02895	0.00	2,471.04 R 11.352.96 R	CHILDCARE STRATEGIES LTD CHILDCARE STRATEGIES LTD	No No
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	14/08/2020		0.00	60.64 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	28/08/2020	2008-02897	0.00	60.38 R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Memberships Services Rendered By Other Organisations	226 511	14/08/2020	2008-02898 2008-02899	0.00	15,000.00 R 3,973.53 R	Children & Families Across Borders CHILDRENS CORNER (MOORLandS)	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-02899	0.00	3,973.53 R 257.40 R	CHILDRENS CORNER (MOORLandS) CHILDRENS CORNER (MOORLandS)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02901	0.00	2,547.07 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02902	0.00	13,245.12 R	CHILDRENS CORNER (VALLEY VIEW)	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-02903 2008-02904	0.00	615.00 R 1,144.80 R	CHILDRENS CORNER (VALLEY VIEW) CHILDRENS CORNER (VALLEY VIEW)	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-02904	0.00	95.40 R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02906	0.00	380.16 R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	2,890.80 R	Childrens Corner Childrens Bardsey	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/08/2020	2008-02908	0.00	53.28 R 190.80 R	Childrens Corner Childcare Bardsey Childrens Corner Childcare Bardsey	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02910	0.00	190.08 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02911	0.00	1,330.56 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-02912 2008-02913	0.00	4,909.10 R 8,173.08 R	CHILDRENS CORNER DAY NURSERY CHILDRENS CORNER DAY NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02914	0.00	457.20 R	CHILDRENS CORNER DAY NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-02915	0.00	Revenue 546 60 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02916	0.00	95.40 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02917	0.00	286.20 R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02918	0.00	266.11 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02919 2008-02920	0.00	9,149.82 R 178.20 R	CHILDRENS CORNER DAY NURSERY (FARSLEY) CHILDRENS CORNER DAY NURSERY (FARSLEY)	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-02920	0.00	95.40 R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02922	0.00	3,244.46 R	Childrens Family Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02923	0.00	3,116.74 R	Childrens Family Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02924	0.00	3,156.90 R	Childrens Family Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-02925	0.00	3,125.40 R	Childrens Family Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Materials	509 205		2008-02926 2008-02927	0.00 0.00	3,234.60 R 182.87 R	Childrens Family Trust Chippindale Plant Ltd	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-02928	0.00	31.56 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203		2008-02929	0.00	212.72 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-02930	0.00	212.50 R	Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-02931	0.00	4.00 R	Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-02932 2008-02933	0.00 0.00	104.74 R 590.63 R	Chippindale Plant Ltd Chippindale Plant Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-02933	0.00	270.00 R	Chinpindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-02935	0.00	50.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02936	0.00	45.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02937	0.00	40.42 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02938	0.00	28.00 R	CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2008-02939 2008-02940	0.00	190.00 R 518.44 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02941	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02942	0.00	660.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02943	0.00	747.64 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02944	0.00	1,179.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2008-02945 2008-02946	0.00	280.00 R 701.36 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265		2008-02946	0.00	25.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02948	0.00	125.80 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/08/2020	2008-02949	0.00	308.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4		2008-02950	0.00	17,780.00 C	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-02951	0.00	773.00 R	CHIPPINDALE PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2008-02952 2008-02953	0.00 0.00	602.00 R 733.24 R	CHIPPINDALE PLANT LTD CHIPPINDALE PLANT LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-02954	0.00	124.15 R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-02955	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/08/2020	2008-02956	0.00	729.28 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02957	0.00	1,505.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02958	0.00	1,044.28 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-02959 2008-02960	0.00	800.00 R 1,018.40 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Highways Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2008-02961	0.00	32,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02962	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02963	0.00	620.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02964	0.00	3,100.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305 305		2008-02965	0.00	620.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2008-02966 2008-02967	0.00	1,113.40 R 5,235.00 R	CHRIS WRIGHT ROAD PLANING LTD CHRIS WRIGHT ROAD PLANING LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02968	0.00	2.480.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-02969	0.00	4,685.00 R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02970	0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02971	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02972	0.00	725.32 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-02973 2008-02974	0.00	190.08 R 6.622.56 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02975	0.00	469.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02976	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-02977	0.00	335.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02978	0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Recreation	Income Income	Admissions, Booking Fees & Ticket Sales Sporting & Other Recreational Fees	933 928		2008-02979 2008-02980	0.00 0.00	451.63 R 312.78 R	Christmas Experience REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-02981	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-02982	0.00	450.00 R	Christopher Rowe	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-02983	0.00	450.00 R	Christopher Styles	No
Leeds City Council	31/08/2020	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5		2008-02984	0.00	2,070.00 C	Chubb Fire & Security Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85		2008-02985	0.00	94.15 R	Church Street Surgery	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-02986	0.00 0.00	216.31 R 3,903.20 R	Church View Church View	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203		2008-02988	0.00	62.80 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-02989	0.00	1,017.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203		2008-02990	0.00	426.78 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203		2008-02991	0.00	831.58 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020		0.00	64.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Facilities Management Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-02993 2008-02994	0.00 0.00	922.01 R 28.30 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-02995	0.00	475.41 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-02996	0.00	284.10 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-02997	0.00	105.18 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203		2008-02998	0.00	64.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203		2008-02999	0.00	228.95 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Waste Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-03000 2008-03001	0.00	670.63 R 3.90 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-03001	0.00	988.92 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-03003	0.00	656.65 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203		2008-03004	0.00	325.18 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-03005	0.00	96.00 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-03006 2008-03007	0.00 0.00	627.95 R 597.93 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203		2008-03007	0.00	837.95 R	Churches Fire Secu	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	Code 203	23/07/2020	2008-03009	0.00	Revenue 222.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020		0.00	694.99 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020		0.00	35.90 R	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	23/07/2020 23/07/2020		0.00	195.53 R 161.50 R	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03013	0.00	159.53 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020		0.00	64.00 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03016	0.00	656.83 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03017	0.00	697.77 R	Churches Fire Secu	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203 203	23/07/2020 23/07/2020	2008-03018 2008-03019		1,099.42 R 1.049.00 R	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Strategic Landlord	Property and Contracts	Supplies and Services Premises	Operational Furniture and Equipment HRA Responsive Repairs	106		2008-03019	0.00	326.50 R	Churches Fire Security Ltd	Yes No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2008-03021	0.00	153.00 R	Churwell Environmental Volunteers	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2020	2008-03022	0.00	200.40 R	CID Group	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-03023	0.00	151.50 R	CID Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	28/08/2020 05/08/2020	2008-03024 2008-03025	0.00 0.00	1,753.60 R 190.08 R	CID Group REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03025	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-03027		2,000.00 R	Circles Of Life Womens Together (Colwt)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-03028	0.00	475.00 R	Citispace Services Limit	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020		0.00	34.15 R	City & Holbeck Childrens Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bank Charges Bank Charges	263 263	19/08/2020 19/08/2020	2008-03030 2008-03031	0.00	0.11 R 67.79 R	City Centre Box Office (CP) - City Centre Box Office (Internet) -	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2020	2008-03031	0.00	3.76 R	City Centre Box Office (MOTO) -	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/08/2020	2008-03033	0.00	384.00 R	City Health Partnership Cic	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236		2008-03034	0.00	792.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	14/08/2020 20/08/2020	2008-03035 2008-03036	0.00 2 0.00	0,828.96 R 311.22 R	City Of Bradford Metropolitan District	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	20/08/2020			2,084.04 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	24/08/2020	2008-03038		8,782.35 R	CITY OF YORK COUNCIL	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020		0.00	0.56 R	City Plumbing Supp	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/08/2020	2008-03040	0.00	64.00 R	CITY VIEW MEDICAL PRACTICE	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263 887	19/08/2020	2008-03041	0.00 0.00	54.00 R	Civic Enterprise	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Support Services Support Services	Internal income to resources	887	11/08/2020	2008-03042	0.00	436.05 R 27.00 R	Civic Enterprises Civic Enterprises	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	26/08/2020	2008-03044		4,200.00 R	CIVICA UK LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	28/08/2020			0,606.00 R	CIVICA UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03046	0.00	367.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-03047 2008-03048	0.00 0.00	551.88 R 946.08 R	REDACTED PERSONAL DATA Claire Billington & Nigel Chadwick	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	111.60 R	Claire Billington & Nigel Chadwick Claire Billington & Nigel Chadwick	No.
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020			1,103.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-03052	0.00	190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-03053 2008-03054	0.00	315.36 R 55.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03054	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03056	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03057	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	03/08/2020	2008-03058 2008-03059	0.00 0.00	23.40 R 20.96 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-03059	0.00	202.33 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03061	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/08/2020	2008-03063	0.00	12.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548	07/08/2020 14/08/2020	2008-03064 2008-03065	0.00 0.00	12.20 R 12.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-03066	0.00	12.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-03067	0.00	12.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-03068	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-03069 2008-03070	0.00 0.00	788.40 R 289.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/07/2020		0.00	14.58 R	Claires Accessories	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	147.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/08/2020			1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Grants Contact	635 548	04/08/2020 26/08/2020	2008-03074 2008-03075	0.00 0.00	125.00 R 29.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	546 511	07/08/2020		0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/08/2020		0.00	8.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/08/2020		0.00	28.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-03079		2,137.00 R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Care Dementia	570 574	19/08/2020 19/08/2020	2008-03080 2008-03081		8,524.79 R 3,942.08 R	CLAREMONT NURSING HOME T/A PARK HOMES CLAREMONT NURSING HOME T/A PARK HOMES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03081	0.00	344.46 R	Claremount House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Learning Disabl	574	19/08/2020	2008-03083		6,293.88 R	Claremount House	No
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-03084	0.00	135.00 R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03085	0.00	38.25 R	Claro Enterprises	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Human Resources	Third Party Payments Supplies and Services	Nursing Home Memberships	570 226	19/08/2020	2008-03086 2008-03087	0.00 0.00	1,239.12 R 1,045.00 R	Clayton Manor Carr Home CLEAPSS	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-03087		3,250.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/08/2020	2008-03089	0.00	1,000.00 R	Clear Law Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-03090		1,400.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-03091 2008-03092		2,000.00 R 1,639.53 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2008-03092		1,790.78 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-03094		6,060.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-03095		1,100.00 R	Clear Law Solicitors	No
Leeds City Council		Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements Legal Disbursements	411		2008-03096	0.00	800.00 R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-03097 2008-03098	0.00 0.00	500.00 R 601.95 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-03099	0.00	350.00 R	Clear Law Solicitors	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-03100	0.00	216.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council		City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03101	0.00	266.00 R	CLEE HILL PLANT LIMITED	No No
Leeds City Council	31/06/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/06/2020	2008-03102	0.00	228.00 R	CLEE HILL PLANT LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable An	nount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	07/08/2020	2008-03103	0.00	Revenue 760.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020		0.00	570.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020		0.00	945.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	07/08/2020 10/08/2020		0.00	608.00 R 85.00 R	CLEE HILL PLANT LIMITED CLEE HILL PLANT LIMITED	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/08/2020	2008-03107	0.00	158.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03109	0.00	44.00 R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2020	2008-03110	0.00	312.00 R	CLEE HILL PLANT LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Transport Supplies and Services	Plant Hire - By Directorate Holidavs- Service Users	305 284	28/08/2020 24/07/2020	2008-03111 2008-03112	0.00 0.00	920.00 R 89.58 R	Click4 Ltd-08451235845	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-03113	0.00	950.40 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03114	0.00	8,357.04 R	Cliffe House Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-03115 2008-03116	0.00 0.00	550.80 R 190.80 R	Cliffe House Day Nurseries Ltd Cliffe House Day Nurseries Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	19,184.40 R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03118	0.00	55.80 R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020 07/08/2020	2008-03119 2008-03120	0.00 0.00	190.08 R	Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-03120	0.00	13,476.38 R 444.60 R	Cliffe House Day Nurseries Ltd Trinity Cliffe House Day Nurseries Ltd Trinity	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	617.76 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03123	0.00	31,553.52 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-03124 2008-03125	0.00	615.00 R 763.20 R	Cliffe House Day Nursery Ltd Featherbank Cliffe House Day Nursery Ltd Featherbank	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	477.00 R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-03127	0.00	1,506.24 R	Cliffe Vale	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Support Services	Schools related grant expenditure Legal Disbursements	299 411	08/07/2020 26/08/2020	2008-03128 2008-03129	0.00	14.98 R 337.50 R	Cliffs Hardware Clinical Collation Limited	Yes No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	06/08/2020	2008-03129	0.00	3,525.00 C	Closomat Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/08/2020		0.00	400.00 R	CLOTH CAT STUDIOS LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/08/2020	2008-03132	0.00	9,063.00 R	Cloverleaf Christian Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020	2008-03133 2008-03134	0.00 0.00	4,231.30 R 3,558.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-03135	0.00	240.00 R	Club Cars Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020		0.00	3,603.50 R	Club Cars Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020	2008-03137 2008-03138	0.00 0.00	3,777.80 R 3.155.00 R	Club Cars Ltd Club Cars Ltd	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020		0.00	1,170.00 R	Cm Event Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03140	0.00	619.55 R	COACH HOUSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 70	19/08/2020	2008-03141	0.00 0.00	13,035.60 R	COACHING NORTH H	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Human Resources Parks and Countryside	Employees Premises	Training & Development Rents	141	03/08/2020 04/08/2020		0.00	350.00 R 5.00 R	COACHING NORTH Ltd Coal Industry Social Welfare	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2020		0.00	6,500.00 R	Cobleys LLP Client Account	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	13/08/2020	2008-03145	0.00	5,500.00 R	Cobleys LLP Client Account	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020	2008-03146 2008-03147	0.00 0.00	2,322.00 R 28,382.40 R	Cockburn Haigh Road Academy Cockburn Haigh Road Academy	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-03147	0.00	286.20 R	Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020	2008-03149	0.00	372.00 R	Cockburn Multi-Academy Trust	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Employment & Skills	Supplies and Services Capital	Computer Software & Equipment CONSTRUCTION	214 3	07/08/2020 03/08/2020	2008-03150 2008-03151	0.00 0.00	4,645.87 R 117.51 C	COGNISOFT LIMITED COLAS LTD	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Capital	CONSTRUCTION	3		2008-03151	0.00	170,770.74 C	COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	04/08/2020	2008-03153	0.00	-2,861.19 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-03154	0.00	7,955.65 C	COLAS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	04/08/2020	2008-03155 2008-03156	0.00 0.00	46,457.08 C 66,520.00 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	2008-03157	0.00	10,694.02 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-03158	0.00	5,000.00 R	COLAS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Economic Development	Capital Capital	CONSTRUCTION CONSTRUCTION	3	06/08/2020	2008-03159 2008-03160	0.00 0.00	10,693.90 C 66.390.53 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020		0.00	131,478.67 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-03162	0.00	3,290.44 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-03163	0.00	7,427.96 C	COLAS LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Other Hired and Contracted Services	265	07/08/2020	2008-03164 2008-03165	0.00 0.00	131,011.20 C 5,676.49 R	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	10/08/2020		0.00	14,363.24 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	11/08/2020		0.00	10,124.05 C	COLAS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION CONSTRUCTION	3	14/08/2020	2008-03168 2008-03169	0.00 0.00	7,000.00 C 7,957.01 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-03170	0.00	223,847.12 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-03171	0.00	39,804.68 C	COLAS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3	18/08/2020 18/08/2020	2008-03172 2008-03173	0.00	38,085.72 C 3,695.66 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	19/08/2020	2008-03173	0.00	8,040.56 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2020		0.00	11,172.43 C	COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION CONSTRUCTION	3	19/08/2020	2008-03176	0.00	18,628.18 C	COLAS LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Learning Places	Capital Capital	CONSTRUCTION	3		2008-03177 2008-03178	0.00 0.00	103,431.42 C 34,722.64 C	COLAS LTD COLAS LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		2008-03179	0.00	542.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265		2008-03180	0.00	4,073.90 R	Collaborative Learning Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	07/08/2020	2008-03181 2008-03182	0.00 0.00	4,073.90 R 346.89 R	Collaborative Learning Trust REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03183	0.00	11.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03184	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services Third Party Payments	Grants To Businesses	243		2008-03185	0.00	9,110.00 R 6 522 60 R	Collingham Catering Services Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/08/2020 19/08/2020	2008-03186 2008-03187	0.00 0.00	6,522.69 R 23,514.87 R	Collingham Pre School Colton Lodges Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-03188	0.00	3,601.20 R	Colton Lodges Care Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		2008-03189	0.00	16,454.76 R	Colton Lodges Care Home	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2008-03190 2008-03191	0.00 0.00	5,641.06 R 1,835.40 R	Colton Lodges Care Home Colton Lodges Care Home	No No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411		2008-03191	0.00	255.00 R	Combined Court	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	29/07/2020	2008-03193	0.00	308.00 R	Combined Court	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Communities Other Generic Services	Supplies and Services	Other Hired and Contracted Services Home Care	265 568		2008-03194 2008-03195	0.00	30.00 R 24.000.00 R	Comenius School in UK Comfort Call	No No
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-03195	0.00	24,000.00 R 689.40 R	Comfort Call	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	Code 568	05/09/2020	2008-03197	0.00	9,498.40 R	e Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	05/08/2020		0.00	1,605.15 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-03199	0.00	68,756.10 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-03200	0.00	556.80 R	Comfort Call	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03201	0.00	6,420.60 R	Comfort Call	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020	2008-03202 2008-03203	0.00	1,774.80 R 153.20 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03204	0.00	31,144.20 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	12/08/2020	2008-03205	0.00	842.60 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03206	0.00	4,481.18 R	Comfort Call	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-03207	0.00	153.20 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03208 2008-03209	0.00	99,775.00 R 7,653.78 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-03210	0.00	522.00 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-03211	0.00	2,549.10 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03212	0.00	81,519.00 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03213	0.00	10,827.15 R	Comfort Call	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03214 2008-03215	0.00	1,879.20 R 42,416.85 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03216	0.00	10.413.90 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03217	0.00	23,567.82 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03218	0.00	1,904.52 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03219 2008-03220	0.00	730.80 R 26,752.50 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03220	0.00	974.40 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03222	0.00	6,783.89 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03223	0.00	536.20 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03224	0.00	49,759.74 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-03225	0.00	139.20 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03226 2008-03227	0.00	8,035.49 R 23.878.23 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03228	0.00	1,368.32 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	26/08/2020	2008-03229	0.00	870.00 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	26/08/2020	2008-03230	0.00	25,904.25 R	Comfort Call	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03231	0.00	974.40 R	Comfort Call	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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		2008-03232 2008-03233	0.00	6,764.74 R 497.90 R	Comfort Call Comfort Call	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03233	0.00	191.95 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03235	0.00	501.55 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-03236	0.00	501.55 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03237	0.00	536.38 R	Comforting Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03238 2008-03239	0.00	536.38 R 501.55 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03239	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03241	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03242	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03243	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03244	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03245 2008-03246	0.00	416.50 R 416.50 R	Comforting Healthcare Comforting Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03247	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25/08/2020	2008-03248	0.00	416.50 R	Comforting Healthcare	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-03249	0.00	46.27 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-03250 2008-03251	0.00	62.14 R 18.38 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11/08/2020	2008-03251	0.00	50.77 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-03253	0.00	57.60 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-03254	0.00	21.76 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-03255	0.00	45.52 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-03256 2008-03257	0.00 0.00	30.70 R 179.10 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03257	0.00	72.55 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03259	0.00	88.52 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03260	0.00	85.06 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-03261	0.00	104.29 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-03262 2008-03263	0.00	155.52 R 111.50 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/08/2020	2008-03264	0.00	51.65 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03265	0.00	41.59 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-03266	0.00	340.48 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03267	0.00	146.32 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-03268 2008-03269	0.00	125.73 R	COMMERCIAL CATERING SPARES LTD COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-03269	0.00	41.59 R 129.34 R	COMMERCIAL CATERING SPARES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03270	0.00	54.84 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-03272	0.00	2,586.83 R	COMMERCIAL CATERING SPARES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-03273	0.00	3,963.82 R	Commify UK Limited	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259		2008-03274	0.00	5,000.00 R	Common Purpose Uk	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-03275 2008-03276	0.00	5,821.00 R 2,437.18 R	Communicorp Uk Communicorp Uk	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2008-03277	0.00	495.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03278	0.00	55.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03279	0.00	495.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03280	0.00	495.00 R	COMMUNITY ACCORD	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2008-03281	0.00	495.00 R	COMMUNITY ACCORD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-03282 2008-03283	0.00	495.00 R 495.00 R	COMMUNITY ACCORD COMMUNITY ACCORD	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277		2008-03284	0.00	289.25 R	COMMUNITY ACCORD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2020	2008-03285	0.00	863.52 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2020	2008-03286	0.00	596.60 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments	Home Care	568 570		2008-03287	0.00	13,975.00 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2008-03288 2008-03289	0.00	1,980.94 R 33,697.80 R	COMMUNITY INTEGRATED CARE COMMUNITY INTEGRATED CARE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-03290	0.00	993.08 R	COMMUNITY INTEGRATED CARE	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	19/08/2020	2008-03291	0.00	595	.00 R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020		0.00	1,727		COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00		.66 R	COMMUNITY LINKS	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	4,813		COMMUNITY LINKS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	SP Contracts & SECC Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Payments To Voluntary Organisations	514 561	07/08/2020 17/08/2020		0.00	17,967 1,919		Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	17/08/2020		0.00	1,919		Community Links (Northern) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2020		0.00	1,000	.00 R	Community Links (Northern) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580		2008-03299	0.00	5,700	.00 R	Community Links (Northern) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	25/08/2020		0.00	9,048		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Maintenance Of Buildings Electricity	101 124	25/08/2020 25/08/2020	2008-03301 2008-03302	0.00	-210 -3,839	.00 R	Community Ventures Company (No.1) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020		0.00	3,130		Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	25/08/2020		0.00		.03 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	25/08/2020	2008-03305	0.00	250	.60 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	25/08/2020		0.00	1,059		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity Water Services	124	25/08/2020		0.00	2,631		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Maintenance Of Buildings	125 101	25/08/2020 25/08/2020		0.00		.46 R .58 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101		2008-03310	0.00		81 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	101	25/08/2020	2008-03311	0.00		76 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124		2008-03312	0.00	-2,394		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213		2008-03313	0.00	-1,387		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Facilities Management Asset Management Services	Premises Premises	Electricity Rents	124 141	25/08/2020 26/08/2020	2008-03314 2008-03315	0.00	-3,729	.03 R .78 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services Asset Management Services	Premises	Rents	141		2008-03316	0.00	19,275		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141		2008-03317	0.00	7,988		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124		2008-03318	0.00	4,480		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125		2008-03319	0.00		.99 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124		2008-03320	0.00	5,494		Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Supplies and Services	Water Services Telephones	125 213		2008-03321 2008-03322	0.00		.70 R .80 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141		2008-03322	0.00		.54 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265		2008-03324	0.00		.00 R	COMPANIES HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-03325	0.00	16,447	38 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214		2008-03326	0.00		41 R	Comparex UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-03327	0.00	20,686		Comparex UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Elections, Licensing and Registration Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/07/2020	2008-03328 2008-03329	0.00	3,939 5,196		Comparex UK Ltd Comparex UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-03329	0.00	1,042		Compass Fostering North Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-03331	0.00		43 R	Compass Fostering North Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/08/2020		0.00	990	.43 R	Compass Fostering North Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-03333	0.00	1,042		Compass Fostering North Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020		0.00	3,591		Compass Fostering North Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-03335 2008-03336	0.00	7,212 21,883		Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	06/08/2020		0.00	20,842		Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-03338	0.00	12,490		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/08/2020	2008-03339	0.00	11,429	.60 R	Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/08/2020		0.00	5,135		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/08/2020		0.00	15,661		Compass Minerals UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-03342 2008-03343	0.00	15,518 21,877		Compass Minerals UK Limited Compass Minerals UK Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2020		0.00	2,024		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020		0.00	29,019		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020		0.00	8,258		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020		0.00	8,208		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020		0.00	14,192		Complete Care Agency	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Adult Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/08/2020		0.00	3,706 4,225		Complete Care Agency Complete Care Agency	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00		35 R	Complete Care Agency	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00		94 R	Complete Care Agency	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	16/07/2020		0.00		39 R	Complete Care Shop	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		2008-03354	0.00		.92 R	Computer Fix	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment General Amenity For Clients/Residents	214 285		2008-03355 2008-03356	0.00		.67 R .16 R	Computer Fix Computer Fix	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Capital Capital	CONSTRUCTION	3	06/08/2020		0.00	32,469		Concreate Skateparks Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-03358	0.00		.08 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00		76 R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733		2008-03360	0.00	9,000		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	SP Contracts & SECC Social Care/Youth/Early Years	Third Party Payments Capital	Supporting Ppl - Block Gross Chargeable OTHER COSTS	514 7		2008-03361 2008-03362	0.00		.57 R .00 C	CONNECT HOUSING ASSOCIATION LIMITED Connect Up Support Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03363	0.00		.00 C	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03364	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03365	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03366	0.00	915	.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03367	0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-03368	0.00		.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03369 2008-03370	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03370	0.00		.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020		0.00	140	.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020	2008-03373	0.00	130	.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03374	0.00	40	.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03375	0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03376 2008-03377	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	05/08/2020		0.00		.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03379	0.00	3,695	.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	05/08/2020	2008-03380	0.00	400	.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03381	0.00		.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020	2008-03382 2008-03383	0.00		.00 R .00 R	Connections Care Limited Connections Care Limited	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	Home Care	568		2008-03384	0.00		.00 R	Connections Care Limited Connections Care Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	nt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	07/09/2020	2008-03385	0.00	Revenue 200.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03386	0.00	270.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03387	0.00	40.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03388	0.00	40.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03389	0.00	925.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03390	0.00	460.00 R 250.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03391	0.00	150.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03393	0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03394	0.00	70.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03395	0.00	110.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03396	0.00	80.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03397 2008-03398	0.00 0.00	80.00 R 300.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11/08/2020		0.00	140.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03400	0.00	110.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03401	0.00	100.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03402	0.00	120.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03403	0.00	40.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03404	0.00	140.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03405 2008-03406	0.00 0.00	100.00 R 180.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03400	0.00	120.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03408	0.00	40.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03409	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2008-03410	0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03411		3,590.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575 568		2008-03412	0.00	400.00 R 140.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	575		2008-03413 2008-03414	0.00	160.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03414		3.645.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-03416	0.00	390.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-03417	0.00	44.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03418	0.00	925.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03419	0.00	460.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03420	0.00	240.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2008-03421 2008-03422	0.00	160.00 R	Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-03422	0.00	140.00 R 180.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03424	0.00	105.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03425	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-03426	0.00	300.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03427	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03428	0.00	100.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-03429	0.00	160.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-03430 2008-03431	0.00 0.00	200.00 R 120.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03432	0.00	40.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03433	0.00	682.33 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-03434	0.00	836.92 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03435	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2008-03436	0.00	160.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Community Support	568 575		2008-03437 2008-03438	0.00 3 0.00	3,685.00 R 400.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03438	0.00	40.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03440	0.00	150.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-03441	0.00	70.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03442	0.00	80.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03443	0.00	80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03444 2008-03445	0.00 0.00	130.00 R 40.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-03445	0.00	40.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03447	0.00	920.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03448	0.00	460.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/08/2020	2008-03449	0.00	240.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03450	0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03451	0.00	80.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03452 2008-03453	0.00	80.00 R 140.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03454	0.00	100.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03455	0.00	120.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03456	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21/08/2020	2008-03457	0.00	100.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03458	0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03459	0.00	200.00 R	Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-03460 2008-03461	0.00	40.00 R	Connections Care Limited	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-03461	0.00	120.00 R 140.00 R	Connections Care Limited	No No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03463	0.00	40.00 R	Connections Care Limited Connections Care Limited	No
Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03464	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2008-03465	0.00	160.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-03466		3,505.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-03467	0.00	190.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03468	0.00	40.00 R	Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		2008-03469 2008-03470	0.00	150.00 R 140.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-03470	0.00	80.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03472	0.00	180.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/08/2020	2008-03473	0.00	70.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-03474	0.00	110.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03475	0.00	140.00 R	Connections Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03476	0.00	300.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-03477 2008-03478	0.00 0.00	130.00 R 40.00 R	Connections Care Limited Connections Care Limited	No No
23000 Ony Country	31/00/2020		so . o. / data Situal do Mantal/Dis	a r arry r aymonto	04.0	300	21,0012020	_000 00470	0.00	10.00 11		

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou VAT Amount	nt Capital Or	Beneficiary Name	Procurement Card
March 1968	Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code	27/08/2020	2008-03479	0.00	Revenue	Connections Care Limited	No
March 1968 March 1968 March									2008-03480				
Control Cont													
March 1968 Marc													
Line De Carel 1982 19	Leeds City Council	31/08/2020			Third Party Payments		568	28/08/2020	2008-03484		240.00 R	Connections Care Limited	
Control Cont													
March Control March Ma													
March 1980													
Lance 1,500 All and seal													
March 1980000 19800000 198000000 198000000000000000000000000000000000000							568						
March 196000 19													
Math Principal 19,0000 Math													
March 195202 Marc	Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments		568	28/08/2020	2008-03495		90.00 R	Connections Care Limited	No
Methods													
March 1900 Make or March 1900 Make or March	Leeds City Council												
Control 1900													
Line 19 19 19 19 19 19 19 1													
Month March Marc		31/08/2020					568			0.00	160.00 R		No
John Clark													
Mathematical Math	Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-03506	0.00	40.00 R	Connections Care Limited	No
Land 10 10 10 10 10 10 10 1	Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services		293	21/08/2020	2008-03510	0.00	2,726.96 R		No
Loop City Count													
Local City Concert													
Index 19 Control 19 Contro													
		31/08/2020	Resources and Housing	Facilities Management			231	10/07/2020			190.00 R		Yes
Leach City Courted													
Least Dig Council Council 1900/000 1900/000 1900/000 1900													
		31/08/2020		Social Care		Food & Drink	231	15/07/2020	2008-03521	0.00	25.00 R	Cooleraid Ltd	Yes
Leek City Count													
Seed Col Counted 19/00/2007 Resources and Housing some of Housing some o	Leeds City Council			Commercial Services									
Leach City Council 31,000,000 Resources and Housing String year life information Supplement Suppl													
Jacob Circy Council		31/08/2020		Strategy and Improvement		Food & Drink	231	15/07/2020	2008-03528	0.00	95.00 R	Cooleraid Ltd	Yes
Jacob Circy Council													
Leed: Ciry Countel													
Lees City Coursel 3100/2007 Chiffren and Families Social Cire Supplies and Services Supplies and Services Food & Dim's Food	Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	24/07/2020	2008-03532	0.00	95.00 R	Cooleraid Ltd	Yes
Least City Coursel													
Leefs City Coursel 3109/2002 Children and Familine Social Care Supplies and Services Food & Dink 231 2107/2002 2008-03358 0.0 8.00 8.00 C.O-Dy Group (1009069 Yes 1.00 Ves 1.00 V													
Leefs City Coursel													
Leefs City Coursel													
Leeds Cly/ Council 31/08/2020 Children and Families Social Care Permises Clearing Maintenance & Tolletines 127 30/08/2020 2008-03541 0.00 3.00 R Co-Op Group 100002 Yes													
Leeds City Council 3108/2020 Childre and Families Social Care Permises Cleaning Maintenance & Tolletines 127 300/80/2020 2088-03544 0.00 1.15													
Leeds City Council 3109/2020 Childre and Familines Social Care Supplies and Services Clanning Maintenance & Tolletries 127 0309/2020 2008-03554 0.00 1.15 R Co-Q-p Group 310982 Yes													
Leeds City Cournel 3108/2022 Old Powlengment Economic Development Supplies and Services S					Supplies and Services		231			0.00	1.15 R		
Leeds City Cournel 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Supples and Services Supples and Serv													
Leeds City Cournell 31/08/2020 Autilus and Health Social Services Support Services Supplies and Services Supplies													
Leeds City Council 31/08/2020 Adults and Health Social Services Support Services Supplies and Services Supplies an	Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services		Bought In Professional Services		03/08/2020	2008-03547	0.00	2,880.60 R	Co-Operative Funeralcare	No
Leeds CIY Council 31/08/2020 Adults and Health Social Services Support Services Supplies and													
Leeds CIty Council 31/08/2020 Adults and Health Social Services Support Services Supplies and Services Supplies an						9							
Leeds City Council 31/08/2020 31/08/20	Leeds City Council												
Leeds City Council 31/08/2020 Adults and Health Social Services Support Services Supplies and Services Supplies an													
Leeds City Council 31/08/2020 Adults and Health Social Services Support Services Supplies and Services Supplies an						Bought In Professional Services			2008-03554				
Leeds City Council 31/08/2020 Adults and Health Social Services Support Services Supples and Services						9					,		No
Leeds City Council 31/08/2020 Adults and Health Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis Third Party Payments Nussing Care Dementia 570 19/08/2020 2008-03558 0.00 15,382.56 R Copperfields Care Home No No Copperfields Care Home No C													No No
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments No.													
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Care Dementia 570 19/08/2020 2008-03561 0.00 5.812.12 R Copperfields Care Home No No Copperfields Care Home No Copperfields City Council Services For Older People - 65 and Over Third Party Payments Nursing Care Dementia 574 19/08/2020 2008-03565 0.00 2.3234.68 R Copperfields Care Home No Copperfields Care Home No Copperfields City Council Services For Older People - 65 and Over Third Party Payments Nursing Care Dementia 574 19/08/2020 2008-03565 0.00 3.917.9 R Copperfields Care Home No Copper													
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Care Dementia 574 19/08/2020 2008-03562 0.00 2.2,324 68 R Copperfields Care Home No Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Nursing Care Dementia 574 19/08/2020 2008-03563 0.00 -391.79 R Copperfields Care Home No -391.79 R Copperfields Care													
Leeds City Council 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Residential 580 19/08/2020 2008-03564 0.0 104,887 66 R Copperfield Scie Home No Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/08/2020 2008-03566 0.0 52.26 R Coram Voice No Leeds City Council 31/08/2020 Adults and Health Services For Older People Under 65 P/Dis Transfer Payments Direct Payments 626 25/08/2020 2008-03566 0.0 52.26 R Coram Voice No Leeds City Council 31/08/2020 Adults and Health Stretegic Housing Partnership & Support Direct Payments Elemental Amenity For Clients/Residents 626 25/08/2020 2008-03566 0.0 52.26 R Coram Voice No Leeds City Council 31/08/2020 31/08/2020 31/08/2020 0.0 60.41 R Cerbe Foepfles SONAL DATA No Leeds City Council 31/08/2020 <t< td=""><td>Leeds City Council</td><td>31/08/2020</td><td>Adults and Health</td><td>Services For Older People - 65 and Over</td><td>Third Party Payments</td><td>Nursing Care Dementia</td><td>574</td><td>19/08/2020</td><td>2008-03562</td><td>0.00 2</td><td>2,324.68 R</td><td>Copperfields Care Home</td><td>No</td></t<>	Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-03562	0.00 2	2,324.68 R	Copperfields Care Home	No
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/08/2020 2008-03565 0.00 142.78 R Coram Voice No													
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 11/08/2020 2008-03566 0.0 52.26 R Coram Voice Ocram Voice No Leeds City Council 31/08/2020 Adults and Health Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support Direct Payments 626 25/08/2020 2008-03566 0.0 60.4 10 R Coretek Properties Limited No Leeds City Council 31/08/2020 Adults and Health Other Adult Services Third Party Payments Nursing Home 570 20/08/2020 2008-03566 0.0 60.4 10 R Corinthia Care Lid No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-03571 0.00 26/145.90 R Corinthia Care Lid No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-03571 0.													
Leeds City Council 31/08/2020 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 12/08/2020 2008-03568 0.0 604.10 R Coretek Properties Limited No Leeds City Council 31/08/2020 Adults and Health Other Adult Services For Older People - 65 and Over Third Party Payments Nursing Home 570 20/08/2020 2008-03569 0.0 8,196.00 R CorlinthiaCare Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-03571 0.00 26,145.90 R CORINTHIAN HOUSE No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/202 2008-03571 0.00 9,932.52 R CORINTHIAN HOUSE No	Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/08/2020	2008-03566	0.00	52.26 R	Coram Voice	No
Leeds City Council 31/08/2020 Adults and Health Other Adult Services Third Party Payments Nursing Home 570 20/08/2020 2008-03569 0.0 8,196.00 R Corinthian Care Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-03570 0.00 26,145.90 R CORINTHIAN HOUSE No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-03571 0.00 9,932-52 R CORINTHIAN HOUSE No													
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-03570 0.00 26,145.90 R CORINTHIAN HOUSE No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-03571 0.00 9,392.52 R CORINTHIAN HOUSE No				Other Adult Services	Third Party Payments								
	Leeds City Council	31/08/2020			Third Party Payments	Nursing Home				0.00 2	6,145.90 R		
	•			,	. ,	•	•			_			

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	Code 580	19/08/2020	2008-03573	0.00	8,881.61 R	CORINTHIAN HOUSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 03 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020		0.00	1,929.00 R	CORINTHIAN HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020		0.00	11,866.20 C	Cornel Building Services Ltd.	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,447.91 R	Cornmill House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	15,680.36 R	Cornmill House	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment and Care Management	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired and Contracted Services	569 265	19/08/2020 19/08/2020	2008-03578 2008-03579	0.00	26,208.77 R 962.50 R	CORNMILL LODGE HOTEL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To VET Trainees	624	07/08/2020		0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020	2008-03581	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-03582	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-03583	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020		0.00	4.73 R	Costa Coffee	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Food & Drink	256 231	20/07/2020 02/07/2020		0.00	3.75 R 164.76 R	Costa Coffee-Headingle Costco Wholesale Uk	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	26/08/2020	2008-03587	0.00	188.93 R	Cosv	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-03588	0.00	27.00 R	Cottingley Childrens Centre	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020		0.00	3,074.76 R	Countrywide Care Homes Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-03590	0.00	3,070.24 R	County Homes	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/08/2020		0.00	45.80 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27/08/2020	2008-03592 2008-03593	0.00	9,091.80 R 9.091.80 R	Craegmoor Carlton House Priory Craegmoor Carlton House Priory	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-03594	0.00	5,280.00 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-03595	0.00	3,446.89 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-03596	0.00	2,261.00 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,872.94 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03598	0.00	1,811.22 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,268.25 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	17/08/2020	2008-03600 2008-03601	0.00	947.56 R 7,080.80 R	CRAEGMOOR HEALTHCARE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-03602	0.00	8,521.44 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-03603	0.00	2,637.96 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-03604	0.00	19,435.66 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-03605	0.00	28,160.36 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-03606	0.00	100,457.68 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19/08/2020 19/08/2020	2008-03607 2008-03608	0.00	41,060.68 R 63,622.02 R	CRAEGMOOR HEALTHCARE CRAEGMOOR HEALTHCARE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	9,583.84 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	29,312.48 R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	474.70 R	Craegmoor Mews Bramley Priory	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-03612	0.00	9,494.04 R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	07/08/2020		0.00	3,080.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE and EQUIPMENT FURNITURE and EQUIPMENT	5	11/08/2020	2008-03614 2008-03615	0.00	4,004.00 C 3,080.00 C	Craemer Uk Ltd Craemer Uk I td	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020		0.00	292.60 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020	2008-03617	0.00	3.080.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020	2008-03618	0.00	4,004.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020		0.00	2,787.40 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	20/08/2020		0.00	3,388.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5		2008-03621	0.00	2,217.60 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE and EQUIPMENT FURNITURE and EQUIPMENT	5 5	20/08/2020	2008-03622 2008-03623	0.00	4,558.40 C 2,464.00 C	Craemer Uk Ltd Craemer Uk Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5		2008-03624	0.00	4,620.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	27/08/2020	2008-03625	0.00	3,080.00 C	Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03626	0.00	291.42 R	Cragemoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	5,405.36 R	Cragemoor Healthcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2008-03628	0.00	54.30 R	Craggs Repairs Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511	14/07/2020 07/08/2020	2008-03629 2008-03630	0.00	45.00 R 1,324.51 R	Craggs Repairs Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03631	0.00	285.00 R	Cranmer Court	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	5,519.12 R	Cranmer Court	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03633	0.00	5,262.00 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-03634	0.00	2,279.24 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	9,917.48 R	CREATIVE SUPPORT LIMITED	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	19/08/2020 19/08/2020	2008-03636 2008-03637	0.00	0.00 R 84,060.72 R	CREATIVE SUPPORT LIMITED CREATIVE SUPPORT LIMITED	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-03639	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020	2008-03640	0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-03642	0.00	92.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/08/2020 20/08/2020		0.00	201.12 R 301.68 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020		0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020	2008-03647	0.00	100.56 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20/08/2020	2008-03648	0.00	201.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-03649	0.00	402.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	20/08/2020		0.00	100.56 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-03651 2008-03652	0.00	100.56 R 201.12 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	20/08/2020		0.00	402.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	185.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/08/2020 21/08/2020	2008-03658 2008-03659	0.00 0.00	185.36 R 43.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/08/2020		0.00	43.24 R 86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	370.72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020	2008-03663	0.00	1,680.00 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-03664	0.00	185.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2008-03665	0.00	129.72 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/00/2020	2008-03666	0.00	43.24 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	21/08/2020	2008-03667	0.00	Revenue 43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	86.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	92.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/08/2020 21/08/2020		0.00	43.24 R 86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	21/08/2020	2008-03671	0.00	92.68 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020	2008-03674	0.00	135.92 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561	21/08/2020 26/08/2020	2008-03675 2008-03676	0.00	86.48 R 24,254.70 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other	577	26/08/2020	2008-03676	0.00	24,254.70 R 402.24 R	Creative Support Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/08/2020	2008-03678	0.00	730.00 R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-03679	0.00	4,320.00 R	Crescent Hotel	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-03680	0.00	52.00 R	Crescent Hotel	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Employees Employees	Best Value Training Training & Development	70 70	23/07/2020	2008-03681	0.00	1,090.00 R 2,675.00 R	Crisis Prevention Crisis Prevention Institute Inc	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Training & Development Training & Development	70	27/08/2020	2008-03683	0.00	1,950.00 R	Crisis Prevention Institute Inc	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03684	0.00	67.50 R	Cristina Calniciuc	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03685	0.00	18.00 R	Cristina Calniciuc	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020 13/08/2020		0.00	18.00 R 18.00 R	Cristina Calniciuc Cristina Rosca	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03688	0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R	Cristina Rosca	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	27.00 R	Cristina Rosca	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	18.00 R	Cristina Rosca	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020 26/08/2020		0.00	18.00 R 18.00 R	Cristina Rosca Cristina Rosca	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-03694	0.00	9.00 R	Cristina Rosca	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020		0.00	1,622.60 R	Croft House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-03696	0.00	7,712.76 R	Croft House	No
Leeds City Council	31/08/2020 31/08/2020	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	Nursing Care Dementia Residential	574 580	19/08/2020 19/08/2020		0.00	3,304.52 R 7,438.80 R	Croft House Croft House Care Home	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-03699	0.00	7,436.60 R 84.93 R	Cromwell Group (Holdings) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020		0.00	1,145.90 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-03701	0.00	2,029.88 R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020		0.00	703.20 R	CROMWELL POLYTHENE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-03703 2008-03704	0.00	1,520.64 R 6,149.52 R	Crosby Little Angels Limited Crosby Little Angels Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	351.00 R	Crosby Little Angels Limited Crosby Little Angels Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/07/2020	2008-03706	0.00	2.00 R	Cross Gates Road Store	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-03707	0.00	250.00 R	Crossgates & District Good Neighbours	No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293	21/08/2020		0.00	250.00 R	Crossgates & District Good Neighbours CROSSGATES and DISTRICT GOOD NEIGHBOURS	No No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Payments To Voluntary Organisations	293 561	03/08/2020 25/08/2020	2008-03709 2008-03710	0.00 0.00	1,000.00 R 7,000.00 R	CROSSGATES and DISTRICT GOOD NEIGHBOURS CROSSGATES and DISTRICT GOOD NEIGHBOURS	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03711	0.00	10.00 R	Crossgates Family	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-03712	0.00	8,054.40 R	Crossling Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-03713	0.00	2,392.63 R	Crossling Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired and Contracted Services	635 265	23/07/2020 18/08/2020	2008-03714 2008-03715	0.00	41.22 R 83.00 R	Crown Decorating Centr Crown Lift Trucks Limited	Yes No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-03716	0.00	117.61 C	Crown Paints Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2020	2008-03717	0.00	81.77 R	Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-03718	0.00	191.73 C	Crown Paints Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2008-03719 2008-03720	0.00	171.39 C 144.77 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2020	2008-03721	0.00	194.73 C	Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-03722	0.00	530.31 C	Crown Paints Limited	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7 7		2008-03723 2008-03724	0.00	42.98 C 189.86 C	Crown Paints Limited Crown Paints Limited	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7		2008-03725	0.00	141.60 C	Crown Paints Limited Crown Paints Limited	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/08/2020	2008-03726	0.00	3,300.00 R	Crp Group Global Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-03727	0.00	1,442.88 R	Crystal Court Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-03728	0.00	4,900.00 R	Cs* Tesco Stores Gc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	22/07/2020 04/07/2020		0.00	4,900.00 R 4,900.00 R	Cs* Tesco Stores Gc Cs*morrisons Gift Card	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/07/2020		0.00	4,900.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299	21/07/2020	2008-03732	0.00	7,350.00 R	Cs*morrisons Gift Card	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	01/07/2020		0.00	669.62 R	Cs-Catering-Eq	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	21/08/2020 14/08/2020		0.00	181.00 R 195.10 R	CSD Print CSL (Dualcom) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020		0.00	192.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-03737	0.00	267.95 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-03738	0.00	335.00 R	CSL (Dualcom) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020 06/08/2020	2008-03739 2008-03740	0.00	112.50 R 225.00 R	Ctrack UK Ltd Ctrack UK Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Supplies and Services Capital	OTHER COSTS	265 7		2008-03740	0.00	400.00 C	Cube Security Limited	No
Leeds City Council	31/08/2020		HRA Housing Leeds	Capital	OTHER COSTS	7		2008-03742	0.00	588.00 C	Cube Security Limited	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-03743	0.00	10,000.00 R	Cuckoo Leeds Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-03744	0.00	5,449.02 R	CUMBERLand & WESTMORLand SCHOOLS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		2008-03745 2008-03746	0.00	11.00 R 11.00 R	Cumbria County Cou Cumbria County Cou	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-03747	0.00	394.98 R	Currys Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2008-03748	0.00	83.33 R	Currys Online	Yes
Leeds City Council	31/08/2020		Social Care	Transfer Payments	Leaving Care Grants	635		2008-03749	0.00	124.99 R	Currys Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550 635		2008-03750	0.00	274.17 R	Currys T/sales	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Highways	Transfer Payments Capital	Leaving Care Grants OTHER COSTS	635 7		2008-03751 2008-03752	0.00 0.00	204.99 R 4,200.00 C	Currys T/sales Curtins Consulting Limited	Yes No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411		2008-03753	0.00	1,341.05 R	Curtis Law Solicitors LLP	No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2008-03754	0.00	1,494.50 R	Cv1nextdaysdisplay	Yes
Leeds City Council	31/08/2020		Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-03755	0.00	163.45 R	Cv1nextdaysdisplay	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Support Services Support Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-03756 2008-03757	0.00	2,072.20 R 415.55 R	Cv1nextdaysdisplay Cv1nextdaysdisplay	Yes Yes
Leeds City Council	31/08/2020		Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-03758	0.00	313.90 R	Cv1nextdaysdisplay	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-03759	0.00	1,032.20 R	Cv1nextdaysdisplay	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-03760	0.00	318.90 R	Cv1nextdaysdisplay	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Support Services	ICT Managed Service	Code 435	03/08/2020	2008-03761	0.00	Revenue 59.00 R	CWCS Managed Hosting	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/08/2020	2008-03762	0.00 9,5	82.00 R	Cyanx	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/08/2020			28.34 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515	05/08/2020	2008-03764 2008-03765		60.00 R 80.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03766		70.00 R	Cygnet (NW) ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03767		60.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03768		60.00 R	Cygnet (NW) Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		2008-03769 2008-03770		09.00 R 09.00 R	Cygnet (NW) Itd Cyanet (NW) Itd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020			09.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03772	0.00 1,2	09.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03773		60.00 R	Cygnet (NW) Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		2008-03774 2008-03775		60.00 R 70.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03776		70.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03777	0.00 1,5	60.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03778		60.00 R	Cygnet (NW) Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		2008-03779 2008-03780		60.00 R 09.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03780		09.00 R	Cygnet (NW) ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03782	0.00 1,2	09.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03783		09.00 R	Cygnet (NW) Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Third Party Payments Third Party Payments	Supporting People - Spot Payments Supporting People - Spot Payments	515 515		2008-03784 2008-03785		82.50 R 60.00 R	Cygnet (NW) Itd Cygnet (NW) Itd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03786		60.00 R	Cygnet (NW) ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03787	0.00 1,2	09.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515		2008-03788		09.00 R	Cygnet (NW) Itd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020			25.04 R	CYMAR CARE HOMES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/08/2020	2008-03790 2008-03791		49.84 R 10.00 R	D & R Childcare Ltd D BOBOSIK	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-03792		48.10 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03793	0.00	48.10 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-03794		39.30 R	D BOBOSIK	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-03795 2008-03796	0.00	21.00 R 9.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-03797		10.00 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-03798		52.80 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-03799		12.00 R	D BOBOSIK	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 19/08/2020	2008-03800 2008-03801		12.00 R 64.00 R	D BOBOSIK D BOBOSIK	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	9.00 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020			85.00 R	D BOBOSIK	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03804		88.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Hired and Contracted Services	933		2008-03805		55.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277	13/08/2020	2008-03806 2008-03807		04.10 R 10.00 R	D Bramley D CHOUDHURY	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020			52.80 R	D CHOUDHURY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020			10.00 R	D CHOUDHURY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Highways	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277 7		2008-03810 2008-03811		22.00 R 98.67 C	D CHOUDHURY D G B JOINERY LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7		2008-03812		19.05 C	D G B JOINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		2008-03813		37.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020			37.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	12/08/2020			37.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/08/2020 14/08/2020			37.00 R 37.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-03818		37.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304		2008-03819		37.00 R	D H Mansfield Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265	21/08/2020 26/08/2020	2008-03820 2008-03821		37.00 R 37.00 R	D H Mansfield Limited D H Mansfield Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-03822		37.00 R 37.00 R	D H Mansfield Limited D H Mansfield Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-03823		77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-03824		77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551 551		2008-03825		77.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Third Party Payments Transport	Section 17 Plant Hire - By Directorate	551 305		2008-03826 2008-03827		77.50 R 96.70 R	REDACTED PERSONAL DATA D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03828		09.70 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03829		95.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03830		46.05 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-03831 2008-03832		55.30 R 55.30 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03833		84.80 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2020	2008-03834	0.00 9	95.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03835		75.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-03836 2008-03837		85.35 R 45.14 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03838		45.14 R 82.35 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2020	2008-03839	0.00 1,0	55.30 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03840		93.55 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-03841 2008-03842		15.30 R 24.30 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2008-03842		24.30 K 44.75 R	D Penny & Sons Plant Hire Haulage Ltd D Penny & Sons Plant Hire Haulage Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-03844		44.75 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/08/2020	2008-03845	0.00 9	85.35 R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways Strategic Housing Partnership & Support	Transport	Plant Hire - By Directorate	305		2008-03846		85.35 R	D Penny & Sons Plant Hire Haulage Ltd D Rankin	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-03847 2008-03848		50.00 R 57.68 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03849		47.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	24/08/2020	2008-03850	0.00	98.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03851		41.09 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-03852 2008-03853		20.16 R 90.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03854		09.56 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-03855	0.00	Revenue 55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/08/2020		0.00	200.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.00 R	D WINSTANLEY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Insurance	Customer Access Insurance	Supplies and Services Supplies and Services	Bought In Professional Services Insurance Claims	277 248		2008-03858 2008-03859	0.00 0.00	36.00 R 18,145.00 R	D WINSTANLEY DAC Beachcroft	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2008-03860	0.00	44.00 R	DACS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03861	0.00	7,621.20 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03862	0.00	512.40 R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-03863 2008-03864	0.00	31.80 R 8.857.72 R	DAISY CHAIN CHILD CARE LTD Daisy Chain Childcare	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03865	0.00	16,724.59 R	Daisy Chain Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03866	0.00	7,038.12 R	Daisy Chain Childcare	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 05/08/2020	2008-03867 2008-03868	0.00 0.00	1,717.20 R 190.08 R	Daisy Chain Childcare DAISY CHAIN CHILDCARE (ADEL)	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	8,685.54 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03870	0.00	615.00 R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03871	0.00	772.99 R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-03872 2008-03873	0.00	12,222.82 R 431.64 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Income	Other Income	973		2008-03874	0.00	304.75 R	Dakota Hospitality Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265		2008-03875	0.00	150.00 R	Dale Robinson	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-03876	0.00	350.71 R	Dalesview Partnership Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Sheltered Accommodation CONSTRUCTION	569 3		2008-03877 2008-03878	0.00 0.00	7,014.20 R 905.32 C	Dalesview Partnership Ltd DALTONS DRAINAGE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-03879	0.00	468.23 C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-03880	0.00	936.45 R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-03881	0.00	5,603.74 C	DALTONS DRAINAGE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Supplies and Services	CONSTRUCTION Other Hired and Contracted Services	3 265		2008-03882 2008-03883	0.00	555.00 C 2,183.00 R	DALTONS DRAINAGE LTD DALTONS DRAINAGE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-03884	0.00	59.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70		2008-03885	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-03886 2008-03887	0.00	201.00 R 201.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Section 17 Section 17	551		2008-03888	0.00	201.00 R 201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-03889	0.00	201.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-03890	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People Under 65 P/Dis Commercial Services	Third Party Payments	Residential Other Hired and Contracted Services	580		2008-03891 2008-03892	0.00	49,093.15 R	DANIEL YORATH HOUSE REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020		0.00	589.00 R 66.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020		0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-03895	0.00	10,000.00 R	Danoshua Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Employment & Skills Social Care	Supplies and Services Supplies and Services	Computer Software & Equipment Consultancy Services	214 259		2008-03896 2008-03897	0.00	3,867.50 R 3.325.00 R	DATACABLE LTD Dave Basker Social Work Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transport	Public Transport Expenses	310		2008-03898	0.00	8.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310		2008-03899	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		2008-03900	0.00	113.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-03901 2008-03902	0.00 0.00	666.49 R 12,963.12 R	David Lewis Centre David Lewis Centre	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-03902	0.00	2,000.00 R	David Lucey	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-03904	0.00	82.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-03905	0.00	82.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03906 2008-03907	0.00	171.28 R 331.56 R	David Miller Frozen Foods David Miller Frozen Foods Ltd	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03907	0.00	110.74 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2020	2008-03909	0.00	9.80 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03910	0.00	209.83 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03911 2008-03912	0.00 0.00	532.47 R 232.62 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03913	0.00	232.94 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03914	0.00	1,069.10 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03915	0.00	559.83 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03916 2008-03917	0.00	2,633.78 R 200.89 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03917	0.00	87.29 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020		0.00	201.14 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03920	0.00	167.21 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03921 2008-03922	0.00	377.75 R 243.91 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03923	0.00	586.60 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020	2008-03924	0.00	528.06 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03925	0.00	-19.90 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03926 2008-03927	0.00	-114.50 R -65.60 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03928	0.00	-67.68 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03929	0.00	428.02 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03930	0.00	83.94 R	David Miller Frozen Foods Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03931 2008-03932	0.00	155.47 R 152.10 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03933	0.00	390.11 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2020	2008-03934	0.00	183.84 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03935	0.00	-7.29 R	David Miller Frozen Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-03936 2008-03937	0.00 0.00	-9.99 R -18.40 R	David Miller Frozen Foods Ltd David Miller Frozen Foods Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-03938	0.00	385.38 R	David Miller Frozen Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020	2008-03939	0.00	1,457.00 R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-03940	0.00	2,154.00 R	DAVID OGILVIE ENGINEERING LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Capital Supplies and Services	FURNITURE and EQUIPMENT Operational Materials	5 205		2008-03941 2008-03942	0.00	4,131.00 C 1,969.00 R	DAVID OGILVIE ENGINEERING LIMITED DAVID OGILVIE ENGINEERING LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-03942	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	08/07/2020	2008-03944	0.00	235.00 R	Davidson Carpets Limit	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-03945	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-03946 2008-03947	0.00 0.00	525.60 R 100.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-03947	0.00	95.40 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	ount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-03949 2008-03950	0.00 0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03950	0.00	339.88 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-03952	0.00	9,015.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		2008-03953	0.00	3,036.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03954 2008-03955	0.00	366.00 R 218.52 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03956	0.00	126.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03957	0.00	189.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03958	0.00	525.20 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03959 2008-03960	0.00	94.50 R 63.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03961	0.00	94.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	14/08/2020	2008-03962	0.00	63.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03963	0.00	63.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03964 2008-03965	0.00	31.50 R 257.05 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03966	0.00	94.50 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03967	0.00	654.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03968 2008-03969	0.00 0.00	36.86 R 15.500.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03909	0.00	2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	24/08/2020	2008-03971	0.00	100.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03972	0.00	2,790.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03973 2008-03974	0.00	2,790.00 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03975	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/08/2020	2008-03976	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03977	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03978 2008-03979	0.00	2,453.34 R 4.650.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03979	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03981	0.00	2,966.70 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03982	0.00	3,255.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03983 2008-03984	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03985	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/08/2020	2008-03986	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		2008-03987	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-03988 2008-03989	0.00 0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03990	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03991	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional	304 304		2008-03992	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		2008-03993 2008-03994	0.00	2,453.34 R 2,453.34 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03995	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-03996	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304 304		2008-03997	0.00	2,453.34 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304		2008-03998 2008-03999	0.00	2,453.34 R 636.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04000	0.00	264.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04001	0.00	357.05 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-04002 2008-04003	0.00	166.38 R 325.55 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04003	0.00	654.92 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04005	0.00	200.18 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04006	0.00	357.05 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		2008-04007	0.00	192.39 R	Dawsongroup Sweepers Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-04008 2008-04009	0.00	300.05 R 105.75 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04010	0.00	654.92 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04011	0.00	501.02 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-04012 2008-04013	0.00	331.55 R 362.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04013	0.00	1,294.94 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04015	0.00	979.98 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04016	0.00	126.00 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-04017	0.00	966.00 R 320.32 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04019	0.00	66.85 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04020	0.00	414.47 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04021	0.00	161.35 R	Dawsongroup Sweepers Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-04022 2008-04023	0.00	860.09 R 504.00 R	Dawsongroup Sweepers Limited Dawsongroup Sweepers Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-04023	0.00	529.24 R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	14/08/2020	2008-04025	0.00	120.00 R	DAZL	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-04026	0.00	480.00 R	DAZL DCA Paraires Veyson 4.14.	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Sheltered Accommodation Other Hired and Contracted Services	569 265		2008-04027 2008-04028	0.00	2,757.92 R 325.50 R	DCA Pennines Voyage 1 Ltd Deaf Access Uk	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-04029	0.00	171.00 R	Deaf Access Uk	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-04030	0.00	910.48 R	Dearnevale Health Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-04031	0.00	5,443.48 R	Dearnevale Health Care Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Nursing Home Clothing & Uniforms	570 241		2008-04032	0.00	12,343.20 R	Dearnevale Health Care Ltd	No Vec
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04033 2008-04034	0.00	188.30 R 12.50 R	Debenhams Debenhams	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-04035	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04036	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-04037 2008-04038	0.00 0.00	459.90 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Contact	548		2008-04038	0.00	38.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/08/2020	2008-04040	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04041	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04042	0.00	236.52 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	Code 563	28/08/2020	2008-04043	0.00	160.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	31.84 R	Debt Managers (Services) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	21/08/2020		0.00	15.16 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-04046 2008-04047	0.00	2,306.30 R 10,375.34 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020		0.00	10,375.34 R 572.40 R	Deepdale Pre-School Limited Deepdale Pre-School Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-04049	0.00	37.16 R	DEL EQUIPMENT (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020		0.00	378.15 R	DEL EQUIPMENT (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020		0.00	487.64 R 36,424.08 R	DEL EQUIPMENT (UK) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020		0.00	35,478.00 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	26,316.00 R	Delta Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-04055	0.00	615.00 R	Delta Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	95.40 R	Delta Academies Trust	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020 17/08/2020	2008-04057 2008-04058	0.00	95.40 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020		0.00	95.40 R 85.83 R	Delta Academies Trust Delta Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-04060	0.00	386.21 R	Delta Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-04061	0.00	6,558.49 R	Delta Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21/08/2020 21/08/2020	2008-04062 2008-04063	0.00	446.04 R 282.24 R	DELUXEBASE LTD DELUXEBASE LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020		0.00	192.00 R	DELUXEBASE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-04065	0.00	320.34 R	DELUXEBASE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-04066	0.00	242.40 R	DELUXEBASE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 293	20/08/2020		0.00	2,468.14 R	DEMOLITION SERVICES LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Strategic Landlord Social Services Pooled Budgets	Housing Management Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Other Equipment	293	21/08/2020	2008-04068 2008-04069	0.00	100.00 R 1,401.50 R	Denbigh Social Club DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-04070	0.00	2,348.25 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/08/2020	2008-04071	0.00	-360.20 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-04072	0.00	360.20 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	28/08/2020 28/08/2020	2008-04073 2008-04074	0.00 0.00	360.20 R 298.10 R	DENBIGHSHIRE COUNTY COUNCIL DENBIGHSHIRE COUNTY COUNCIL	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-04074	0.00	-298.10 R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	06/08/2020	2008-04076	0.00	218.57 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	799.21 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-04078	0.00	244.64 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345	14/08/2020 19/08/2020		0.00 0.00	1,188.84 R 259.35 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2020		0.00	539.84 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04082	0.00	458.87 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020		0.00	1,000.80 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345	20/08/2020 20/08/2020	2008-04084 2008-04085	0.00	756.29 R 324.20 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020		0.00	218.57 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04087	0.00	482.82 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020		0.00	305.00 R	Dennis Eagle	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2020 20/08/2020		0.00	46.18 R 51.70 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020		0.00	307.30 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020		0.00	462.00 R	Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-04093	0.00	1,000.00 R	Denshaws Newlands and Rydals Residents	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Consultancy Services	511 259	05/08/2020 28/08/2020	2008-04094 2008-04095	0.00	190.08 R 900.00 R	REDACTED PERSONAL DATA DGH Ashcroft Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Social Services Support Services Shared Services	Supplies and Services	Postages	212	21/07/2020	2008-04095	0.00	879.37 R	Dhl Express (UK) Limit	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-04097	0.00	5,232.00 R	Die Cut Finish Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-04098	0.00	327.40 R	DIETEX INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Housing Management Elections, Licensing and Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	30/07/2020 10/07/2020	2008-04099 2008-04100	0.00	76.50 R 833.33 R	Digicert Inc Digital Id	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	10/07/2020	2008-04100	0.00	195.45 R	Digital Id	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	10/07/2020	2008-04102	0.00	833.33 R	Digital Id	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	10/07/2020	2008-04103	0.00	833.33 R	Digital Id	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses Residential	243 580		2008-04104	0.00	10,000.00 R	Digitronix Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Other Adult Services	Third Party Payments Third Party Payments	Home Care	568		2008-04105 2008-04106	0.00	1,304.44 R 3,900.00 R	Dignity Residential (Yorkshire) Ltd DIMENSIONS (UK) LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-04107	0.00	3,617.34 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-04108	0.00	156.27 R	DIMENSIONS (UK) LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	19/08/2020 19/08/2020	2008-04109 2008-04110	0.00	6,610.36 R 57.229.99 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04111	0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04112	0.00	35.73 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241		2008-04113	0.00	70.56 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241 241		2008-04114	0.00	119.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04115 2008-04116	0.00	10.30 R 33.92 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241		2008-04117	0.00	28.09 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241		2008-04118	0.00	18.06 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04119	0.00	19.89 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/06/2020	2008-04120 2008-04121	0.00	79.65 R 46.65 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04121	0.00	842.05 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	01/07/2020	2008-04123	0.00	83.37 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/07/2020		0.00	55.42 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01/07/2020 01/07/2020	2008-04125 2008-04126	0.00	24.60 R 163.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Vaste Management Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	01/07/2020		0.00	163.00 R 14.26 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	01/07/2020	2008-04128	0.00	19.80 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04129	0.00	79.45 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04130	0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/07/2020	2008-04131 2008-04132	0.00	13.52 R 145.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04133	0.00	13.41 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-04134	0.00	39.60 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04135	0.00	144.20 R	Direct Corporate Clothing	Yes
Leeds Oity Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Olouling & UtillOttils	241	02/01/2020	2008-04136	0.00	7.00 R	Direct Corporate Clothing	Yes

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Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241	02/07/2020	2008-04137	0.00	Revenue 14.26 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-04138	0.00	69.15 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-04139	0.00	93.30 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/07/2020 02/07/2020	2008-04140 2008-04141	0.00	34.90 R 95.30 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-04142	0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04143	0.00	44.45 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	02/07/2020	2008-04144 2008-04145	0.00	7.00 R 14.71 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04146	0.00	19.80 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-04147	0.00	93.95 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04148	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		2008-04149 2008-04150	0.00 0.00	88.90 R 55.20 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241		2008-04151	0.00	57.42 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04152	0.00	69.30 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	06/07/2020	2008-04153 2008-04154	0.00 0.00	20.60 R 26.56 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04155		564.49 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		2008-04156	0.00	53.03 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	07/07/2020	2008-04157	0.00	45.30 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04158 2008-04159	0.00 0.00	17.45 R 35.65 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries. Arts & Heritage	Premises	First Aid Requisites	128	07/07/2020	2008-04160	0.00	12.24 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241		2008-04161	0.00	8.88 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04162		612.45 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Environmental Health Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07/07/2020 07/07/2020	2008-04163 2008-04164	0.00 0.00 2.	40.62 R 659.59 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04165	0.00	76.64 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04166	0.00	87.40 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04167	0.00	40.44 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Environmental Health Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/07/2020 08/07/2020	2008-04168 2008-04169	0.00	47.00 R 149.74 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04170	0.00	75.89 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04171		102.18 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services Waste Management	Supplies and Services	Clothing & Uniforms	241 241	08/07/2020	2008-04172	0.00	45.35 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/07/2020 08/07/2020	2008-04173	0.00	81.50 R 56.16 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04175	0.00	51.48 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04176	0.00	20.70 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/07/2020 08/07/2020	2008-04177 2008-04178	0.00 0.00	204.94 R 12.31 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	08/07/2020	2008-04178	0.00	12.31 R 58.95 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08/07/2020	2008-04180	0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04181	0.00	65.80 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08/07/2020 09/07/2020	2008-04182 2008-04183	0.00	711.00 R 13.41 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothina & Uniforms	241		2008-04184	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2008-04185	0.00	35.23 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04186	0.00	18.79 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04187 2008-04188	0.00	12.31 R 235.17 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04189	0.00	17.64 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04190	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2008-04191	0.00	54.99 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	09/07/2020 09/07/2020	2008-04192 2008-04193	0.00	390.70 R 16.45 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04194		167.33 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04195	0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04196		227.70 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04197 2008-04198	0.00	69.80 R 101.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241		2008-04199		139.95 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04200	0.00	63.52 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04201	0.00	28.62 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/07/2020	2008-04202 2008-04203	0.00 0.00	214.65 R 12.04 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04204		442.80 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04205		716.80 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04206		189.44 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10/07/2020	2008-04207 2008-04208	0.00 0.00	116.52 R 13.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04209	0.00	12.04 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-04210	0.00	56.60 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04211 2008-04212	0.00 0.00	8.18 R 20.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04212	0.00	20.00 R 21.91 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04214	0.00	57.54 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04215	0.00	13.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04216	0.00	78.87 R 85.50 P	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	13/07/2020	2008-04217 2008-04218	0.00 0.00 1.	85.59 R 312.50 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04219	0.00	65.40 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04220	0.00	51.50 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Premises Supplies and Services	First Aid Requisites Clothing & Uniforms	128 241		2008-04221	0.00 0.00	95.10 R 62.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	13/07/2020			382.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04224	0.00	6.31 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-04225		316.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04226 2008-04227		905.60 R 193.65 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04227	0.00	2.41 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/07/2020	2008-04229	0.00	31.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/07/2020	2008-04230	0.00	42.17 R	Direct Corporate Clothing	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amoun	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	Code 241	14/07/2020	2008-04231	0.00	Revenue 33.60 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/07/2020		0.00	628.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/07/2020		0.00	12.04 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/07/2020 14/07/2020	2008-04234 2008-04235	0.00 0.00	59.79 R 57.06 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	14/07/2020		0.00	28.62 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/07/2020	2008-04237	0.00	281.39 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/07/2020			279.21 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14/07/2020 14/07/2020		0.00 0.00	2.41 R 209.40 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/07/2020		0.00	66.99 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	14/07/2020		0.00	31.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/07/2020		0.00	30.35 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2020 15/07/2020	2008-04244 2008-04245	0.00	26.88 R 1.92 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2020		0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2020		0.00	104.70 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04248	0.00	6.63 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15/07/2020 15/07/2020	2008-04249 2008-04250	0.00	129.50 R 22.20 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241		2008-04251	0.00	37.59 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04252	0.00	62.20 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04253	0.00	17.51 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04254 2008-04255	0.00	13.52 R 6.31 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128		2008-04256	0.00	72.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	15/07/2020		0.00	34.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15/07/2020		0.00	72.00 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04259 2008-04260	0.00 0.00	39.50 R 92.82 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04261	0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/07/2020	2008-04262	0.00	5.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04263	0.00	17.76 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	16/07/2020	2008-04264	0.00 0.00	77.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	16/07/2020 16/07/2020	2008-04265 2008-04266		8.18 R 227.66 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04267	0.00	14.82 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	17/07/2020		0.00	7.51 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/07/2020 17/07/2020	2008-04269 2008-04270	0.00	375.24 R 37.25 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2020			171.63 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2020	2008-04272	0.00	34.90 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/07/2020			,312.50 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/07/2020 17/07/2020	2008-04274 2008-04275	0.00 0.00	31.75 R 17.59 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2020		0.00	47.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	17/07/2020	2008-04277	0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/07/2020		0.00	8.18 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	17/07/2020 20/07/2020		0.00 0.00	86.09 R 41.25 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/07/2020	2008-04281	0.00	282.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/07/2020		0.00	122.09 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Office Consumables Clothing & Uniforms	210 241	20/07/2020 20/07/2020	2008-04283 2008-04284	0.00 0.00	178.33 R 37.20 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	20/07/2020		0.00	31.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/07/2020	2008-04286	0.00	219.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128	20/07/2020	2008-04287	0.00	11.55 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/07/2020	2008-04288 2008-04289	0.00	3.38 R 13.07 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04290	0.00	46.35 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-04291	0.00	187.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	First Aid Requisites	128		2008-04292	0.00	1.58 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128		2008-04293 2008-04294	0.00	63.51 R 6.99 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-04295	0.00	203.61 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/07/2020			940.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms	241 241		2008-04297 2008-04298	0.00 0.00	13.52 R 46.13 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04298	0.00	15.60 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-04300		117.22 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/07/2020		0.00	28.35 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	21/07/2020		0.00 0.00	137.23 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/07/2020 22/07/2020		0.00	177.59 R 36.15 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04305	0.00	21.59 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04306	0.00	6.76 R	Direct Corporate Clothing	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-04307	0.00	43.20 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Environmental Health Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22/07/2020 23/07/2020	2008-04308 2008-04309	0.00 0.00	18.54 R 155.71 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-04310	0.00	38.10 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04311	0.00	28.15 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241	23/07/2020 23/07/2020		0.00 0.00	18.28 R 80.48 R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	23/07/2020	2008-04313	0.00	80.48 R 39.99 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/07/2020		0.00	14.26 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	23/07/2020	2008-04316	0.00	12.64 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04317	0.00	70.09 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241		2008-04318	0.00 0.00	10.14 R 28.09 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	23/07/2020		0.00	158.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	23/07/2020	2008-04321	0.00	81.50 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council		Resources and Housing Communities and Environment	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		2008-04322 2008-04323	0.00 0.00 1	51.54 R ,740.00 R	Direct Corporate Clothing Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-04323		,740.00 R 107.38 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amoun	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	Code 241	24/07/2020	2008-04325	0.00	Revenue 31.35 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/07/2020		0.00	696.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/07/2020		0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	24/07/2020		0.00	10.75 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24/07/2020 24/07/2020	2008-04329 2008-04330	0.00 0.00	28.62 R 7.80 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/07/2020	2008-04330	0.00	133.90 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/07/2020		0.00	7.13 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	24/07/2020	2008-04333	0.00	22.54 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2020		0.00	13.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/07/2020		0.00	13.41 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Elections, Licensing and Registration	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	27/07/2020 27/07/2020		0.00 0.00	21.02 R 46.65 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	27/07/2020		0.00	55.62 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-04339	0.00	7.13 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/07/2020		0.00	257.48 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-04341	0.00	12.81 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Other Generic Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	28/07/2020 28/07/2020		0.00 0.00	239.40 R 66.03 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-04343	0.00	2.44 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241		2008-04345	0.00	82.86 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-04346	0.00	10.14 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/07/2020		0.00	20.55 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241 241		2008-04348	0.00	36.92 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Car Parking Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	28/07/2020	2008-04349 2008-04350	0.00	31.75 R 47.47 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	28/07/2020		0.00	36.21 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/07/2020		0.00	37.25 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-04353	0.00	149.51 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241		2008-04354	0.00	12.40 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29/07/2020	2008-04355 2008-04356	0.00	79.80 R 47.75 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-04357	0.00	157.86 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/07/2020	2008-04358	0.00	87.24 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	29/07/2020		0.00	163.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	29/07/2020	2008-04360	0.00	9.70 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241		2008-04361	0.00	34.40 R	Direct Corporate Clothing	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/07/2020 30/07/2020		0.00 0.00	36.21 R 20.28 R	Direct Corporate Clothing Direct Corporate Clothing	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2020	2008-04364	0.00	45.00 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2020	2008-04365	0.00	101.40 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/07/2020	2008-04366	0.00	941.20 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	30/07/2020	2008-04367	0.00	95.50 R	Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	30/07/2020	2008-04368 2008-04369	0.00	13.00 R 13.98 R	Direct Corporate Clothing	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	07/08/2020		0.00	277.00 R	Direct Corporate Clothing Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	07/08/2020		0.00	447.00 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	07/08/2020	2008-04372	0.00	575.85 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	07/08/2020		0.00	303.05 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241 5	07/08/2020 14/08/2020	2008-04374 2008-04375	0.00	17.92 R 471.15 R	Direct Corporate Clothing Plc	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS Clothing & Uniforms	241	14/08/2020		0.00	15.88 R	Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-04377	0.00	98.00 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04378	0.00	323.40 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020		0.00	122.15 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04380	0.00	523.50 R 191.40 R	Direct Corporate Clothing Plc	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS STORES - CENTRAL and OTHER DEPOTS	5 5	25/08/2020 25/08/2020	2008-04381 2008-04382	0.00	191.40 R 670.50 R	Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04383	0.00	126.20 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04384	0.00	46.20 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04385	0.00	52.35 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04386	0.00	15.95 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25/08/2020	2008-04387 2008-04388	0.00	44.45 R 45.99 R	Direct Corporate Clothing Plc Direct Corporate Clothing Plc	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	25/08/2020	2008-04389	0.00	45.99 R 44.45 R	Direct Corporate Clothing Pic	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/08/2020		0.00	18.28 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-04391	0.00	446.60 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	28/08/2020	2008-04392	0.00	172.00 R	Direct Corporate Clothing Plc	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Shared Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	28/08/2020		0.00	18.99 R	Direct Corporate Clothing Plc	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Employees Employees	DBS Checks DBS Checks	86 86	19/08/2020	2008-04394 2008-04395		,024.00 R ,820.00 R	Disclosure & Barring Service Disclosure & Barring Service	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	DBS Checks	86	02/07/2020		0.00 29	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	DBS Checks	86	03/07/2020		0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2008-04399	0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council		Communities and Environment	Customer Access Customer Access	Supplies and Services	Other Hired and Contracted Services	265		2008-04400	0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Technology	Supplies and Services Employees	Other Hired and Contracted Services DBS Checks	265 86	28/07/2020	2008-04401 2008-04402	0.00 0.00	23.00 R 23.00 R	Disclosure and Barring	Yes Yes
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265		2008-04402	0.00	23.00 R 23.00 R	Disclosure and Barring Disclosure and Barring	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-04404	0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265		2008-04405	0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265		2008-04406	0.00	23.00 R	Disclosure and Barring	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Support Services	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Materials	299 205	29/07/2020 07/07/2020	2008-04407 2008-04408		,539.99 R 331.01 R	Display Wizard Ltd Displaysense.Co.Uk	Yes Yes
Leeds City Council Leeds City Council		City Development	Support Services Support Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205		2008-04408	0.00	300.00 R	Displaysense.Co.Uk	Yes Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04410	0.00	428.99 R	Displaysense.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-04411		-428.99 R	Displaysense.Co.Uk	Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-04412	0.00	203.99 R	Displaysense.Co.Uk	Yes
Leeds City Council		City Development	Support Services Support Services	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	17/07/2020 20/07/2020	2008-04413	0.00	208.35 R	Displaysense.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Support Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-04414 2008-04415	0.00	75.99 R 71.89 R	Displaysense.Co.Uk Displaysense.Co.Uk	Yes Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-04416		262.01 R	Displaysense.Co.Uk	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	13/08/2020	2008-04417	0.00	960.00 R	Dizions Ltd T/A Charitylog	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-04418	0.00 3	,922.00 R	DJB Plant Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	Code 305	28/08/2020	2008-04419	0.00	4,214.50 R	D.IB Plant Hire I td	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305			0.00	3,723.25 R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-04421	0.00	4,214.50 R	DJB Plant Hire Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-04422	0.00	27.00 R	Dishad Shaikhah	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Technology	Support Services Supplies and Services	Legal Disbursements Computer Software & Equipment	411 214		2008-04423 2008-04424	0.00	127.25 R 275.99 R	DNA Legal Ltd Dnh*godaddy.Com Europe	No Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259		2008-04425	0.00	1,459.25 R	Does Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568			0.00	26.71 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-04427	0.00	100.80 R	Domestic Cleaning Company	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-04428 2008-04429	0.00	158.40 R 158.40 R	Domestic Cleaning Company Domestic Cleaning Company	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-04429	0.00	158.40 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-04431	0.00	144.00 R	Domestic Cleaning Company	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-04432	0.00	3,611.52 R	Domi Domingo Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04433	0.00	21,812.40 R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-04434 2008-04435	0.00	2,862.00 R 858.60 R	Domi Domingo Day Nursery Domi Domingo Day Nursery	No No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2008-04436	0.00	243.12 R	DONCASTER & BASSETLAW TEACHING FT	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-04437	0.00	53,274.00 R	Donisthorpe Hall	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-04438	0.00	2,360.00 R	DONISTHORPE HALL	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 574		2008-04439	0.00	12,650.66 R	DONISTHORPE HALL DONISTHORPE HALL	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia Residential	580		2008-04440 2008-04441	0.00	53,606.07 R 15.361.96 R	DONISTHORPE HALL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04442	0.00	914.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04443	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04444	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-04445 2008-04446	0.00	722.00 R 451.00 R	Donna Quigley Donna Quigley	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-04447	0.00	45.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2008-04448	0.00	138.75 R	DORMA UK LIMITED	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2008-04449	0.00	2,301.16 R	DORMA UK LIMITED	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2008-04450	0.00	500.40 R	DORMA UK LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	26/08/2020	2008-04451 2008-04452	0.00	796.48 R 821.64 R	DORMA UK LIMITED DORMA UK LIMITED	No No
Leeds City Council	31/08/2020	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5		2008-04453	0.00	3,000.00 C	Doro AB	No
Leeds City Council	31/08/2020	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	25/08/2020	2008-04454	0.00	38,470.00 C	Doro AB	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-04455	0.00	26,789.70 R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 568		2008-04456	0.00	1,148.32 R	Dove Court Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568	17/08/2020 26/08/2020	2008-04457 2008-04458	0.00	621.15 R 2,150.25 R	Dovetail Care Dovetail Care	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	26/08/2020	2008-04459	0.00	336.00 R	Dovetail Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-04460	0.00	10,095.83 R	Dovetail Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	26/08/2020	2008-04461	0.00	1,008.00 R	Dovetail Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 575	26/08/2020	2008-04462 2008-04463	0.00	1,991.80 R	Dovetail Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Third Party Payments Capital	Nursing Home - Physical Disabl CONSTRUCTION	3		2008-04464	0.00	540.12 R 4,125.00 C	Dovetail Care Dowling Construction Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205			0.00	205.60 R	Dowson Bros	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-04466	0.00	114.70 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04467	0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04468 2008-04469	0.00	26.53 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	21.53 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-04471	0.00	12.50 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04472	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2020	2008-04473 2008-04474	0.00	43.45 R 39.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	13/08/2020	2008-04474	0.00	7.00 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	32.53 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04477	0.00	23.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04478	0.00	33.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04479 2008-04480	0.00	18.53 R 18.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04481	0.00	23.75 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04482	0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04483	0.00	72.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04484 2008-04485	0.00	132.05 R 43.80 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04486	0.00	136.16 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04487	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04488	0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-04489	0.00	61.25 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04490 2008-04491	0.00	70.45 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04492	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04493	0.00	16.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04494	0.00	20.80 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04495 2008-04496	0.00	7.00 R 11.74 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-04496	0.00	7.00 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04498	0.00	18.53 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04499	0.00	11.20 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	15.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2020	2008-04501 2008-04502	0.00	8.00 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-04502	0.00	7.00 R 61.88 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04504	0.00	127.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04505	0.00	94.80 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04506	0.00	45.00 R	DOWSON BROTHERS DOWSON BROTHERS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2020	2008-04507 2008-04508	0.00	97.50 R 17.95 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04509	0.00	19.60 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04510	0.00	24.92 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04511	0.00	27.43 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04512	0.00	31.43 R	DOWSON BROTHERS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04513	0.00	Revenue 35.54 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04514	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13/08/2020 13/08/2020	2008-04515 2008-04516	0.00	40.86 R 38.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04517	0.00	158.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04518	0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-04519 2008-04520	0.00	8.00 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020		0.00	17.63 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-04522	0.00	48.18 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/08/2020	2008-04523	0.00	33.20 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-04524 2008-04525	0.00	77.18 R 171.00 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18/08/2020	2008-04526	0.00	33.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04527	0.00	6.08 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-04528 2008-04529	0.00	18.53 R 24.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04530	0.00	18.53 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04531	0.00	26.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020 21/08/2020	2008-04532 2008-04533	0.00	180.00 R 51.29 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	94.80 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04535	0.00	94.80 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-04536 2008-04537	0.00	94.80 R 94.80 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-04537	0.00	36.63 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04539	0.00	5.60 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	9.80 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020 21/08/2020	2008-04541 2008-04542	0.00	112.30 R 18.53 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04543	0.00	119.33 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04544	0.00	14.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020 21/08/2020	2008-04545 2008-04546	0.00	7.00 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04547	0.00	16.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04548	0.00	170.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04549	0.00	16.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04550 2008-04551	0.00	27.00 R 12.22 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	23.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04553	0.00	7.55 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020 21/08/2020		0.00	18.00 R 29.10 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04556	0.00	18.40 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04557	0.00	23.32 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020 21/08/2020	2008-04558 2008-04559	0.00	84.76 R 31.03 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04561	0.00	19.43 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04562 2008-04563	0.00	20.33 R 16.60 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04564	0.00	406.50 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-04565	0.00	132.50 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020		0.00	35.23 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020 27/08/2020	2008-04567 2008-04568	0.00	533.34 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-04569	0.00	110.36 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04570	0.00	50.78 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020 28/08/2020	2008-04571	0.00	34.22 R 30.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	8.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	44.66 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04575 2008-04576	0.00	49.55 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	16.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04578	0.00	23.63 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-04579 2008-04580	0.00	24.35 R 14.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04580	0.00	100.00 R	DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04582	0.00	120.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	28/08/2020	2008-04583 2008-04584	0.00	158.00 R 133.70 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28/08/2020 28/08/2020	2008-04585	0.00	24.90 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04586	0.00	177.00 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04587	0.00	50.63 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04588 2008-04589	0.00	50.76 R 7.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04590	0.00	25.73 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04591	0.00	7.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04592 2008-04593	0.00	7.00 R 8.00 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04593	0.00	47.22 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04595	0.00	85.80 R	DOWSON BROTHERS	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	35.43 R	DOWSON BROTHERS	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-04597 2008-04598	0.00	185.00 R 38.56 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04599	0.00	70.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04600	0.00	50.63 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-04601 2008-04602	0.00	26.00 R 75.62 R	DOWSON BROTHERS DOWSON BROTHERS	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04603	0.00	60.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04604	0.00	15.00 R	DOWSON BROTHERS	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04605 2008-04606	0.00	6.20 R 10.10 R	DOWSON BROTHERS DOWSON BROTHERS	No No
	51/00/2020	saroos and Housing	20040 Danaing Gol vioca	Cappilos and Convices		200	_0,00,2020	_000 04000	5.00	10.10 10	_ 5.1.55.1.51.011IE10	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	ital Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04607	0.00	78.00 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04608	0.00	49.20 R	DOWSON BROTHERS	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Community Safety Social Care	Supplies and Services Supplies and Services	Clothing & Uniforms Food & Drink	241 231		2008-04609 2008-04610	0.00 0.00	119.25 R 26.90 R	Dr Martens Leeds Drakes	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/08/2020	2008-04611	0.00	4,870.00 R	Drighlington Methodist Church	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2020	2008-04612	0.00	6,000.00 R	Driscoll Kingston Solicitors	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-04613	0.00	870.00 R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Computer Software & Equipment	203 214	28/08/2020 06/07/2020	2008-04614 2008-04615	0.00	348.00 R 48.00 R	Drive Devilbiss Healthcare Ltd Dropbox*7dw3jty6tf6k	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265		2008-04616	0.00	7,500.00 R	Drs Direct Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-04617	0.00	1,230.00 R	Drs Direct Ltd	No
Leeds City Council	31/08/2020	City Development Children and Families	Highways	Capital	OTHER COSTS	7		2008-04618	0.00	15,385.40 C	DS Marine Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-04619 2008-04620	0.00	1,710.72 R 7,778.88 R	Ducklings Childcare Ltd Ducklings Childcare Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04621	0.00	278.40 R	Ducklings Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-04622	0.00	380.16 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04623 2008-04624	0.00	11,439.68 R	Ducklings Pre-School Learning Centre	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-04625	0.00	1,348.68 R 750.48 R	Ducklings Pre-School Learning Centre Ducklings Pre-School Learning Centre	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-04626	0.00	8,654.40 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-04627	0.00	2,239.48 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571 580		2008-04628	0.00	5,541.56 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020	2008-04629 2008-04630	0.00	21,183.88 R 2.973.00 R	DUKERIES HEALTH CARE LTD DUKERIES HEALTH CARE LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		2008-04631	0.00	5,777.24 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-04632	0.00	23,602.98 R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580		2008-04633	0.00	18,050.00 R	Dukeries Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-04634 2008-04635	0.00 0.00	279.82 R 309.82 R	Dukes Bailiffs Limited Dukes Bailiffs Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	27/08/2020	2008-04636	0.00	51.59 R	Dukes Bailiffs Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		2008-04637	0.00	138.06 R	Dukes Bailiffs Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04638	0.00	20.78 R	DULUX DECORATOR CENTRES	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04639	0.00	84.00 R	DULUX DECORATOR CENTRES Dulverton House Care Home	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Residential Crockery, Cutlery & Utensils	580 221		2008-04640 2008-04641	0.00	1,720.76 R 48.95 R	Durverton House Care Home Dunelm	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221		2008-04642	0.00	82.60 R	Dunelm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	14/07/2020	2008-04643	0.00	-82.60 R	Dunelm	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-04644	0.00	109.96 R	Dunelm	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635		2008-04645 2008-04646	0.00	-65.00 R 75.00 R	Dunelm Dunelm	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		2008-04647	0.00	5.50 R	Dunelm (Soft Furnishin	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-04648	0.00	123.00 R	Dunelm Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2008-04649	0.00	94.70 R	Dunelm Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	General Amenity For Clients/Residents Maintenance Of Buildings	285 101		2008-04650 2008-04651	0.00 0.00	50.19 R 22.00 R	Dunelm Ltd Dunelm Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04652	0.00	1.393.92 R	DUNMAR (NURSERIES) LTD	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04653	0.00	40,996.80 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04654	0.00	10,879.92 R	DUNMAR (NURSERIES) LTD	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020	2008-04655 2008-04656	0.00	662.40 R 396.00 R	DUNMAR (NURSERIES) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-04657	0.00	190.80 R	DUNMAR (NURSERIES) LTD DUNMAR (NURSERIES) LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-04658	0.00	1,694.16 R	Dunollie Residential and Nursing Home	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203		2008-04659	0.00	21.93 R	Duotool Direct Ltd	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-04660	0.00	140,000.00 R	Dutton Gregory LLP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	03/07/2020	2008-04661 2008-04662	0.00	34.00 R 34.00 R	Dvla Driver Online Dvla Driver Online	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-04663	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-04664	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-04665	0.00	34.00 R	Dvla Driver Online	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323		2008-04666 2008-04667	0.00	352.50 R 352.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04668	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	10/07/2020	2008-04669	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04670	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323		2008-04671 2008-04672	0.00 0.00	352.50 R 352.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04673	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04674	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04675	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323		2008-04676 2008-04677	0.00	352.50 R 167.50 R	Dvla Vehicle Tax Dvla Vehicle Tax	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323		2008-04678	0.00	352.50 R	Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04679	0.00	144.00 R	DVS Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04680	0.00	98.00 R	DVS Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Transport Supplies and Services	Miscellaneous Transport Related Costs Other Hired and Contracted Services	324 265		2008-04681 2008-04682	0.00	1,025.00 R 19.17 R	Dvsa Dvsa *learner	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-04683	0.00	19.17 R	Dvsa *learner	Yes
Leeds City Council	31/08/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	10/08/2020	2008-04684	0.00	3,409.96 R	DWF LLP	No
Leeds City Council	31/08/2020		Insurance	Supplies and Services	Insurance Claims	248		2008-04685	0.00	4,830.82 R	Dwp	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-04686	0.00	688.00 R	Dwp	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2008-04687 2008-04688	0.00	678.00 R 891.00 R	Dwp Dwp	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-04689	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	13/08/2020	2008-04690	0.00	19,000.00 R	Dynamic Childcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-04691	0.00	114.90 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Community Support	568 575		2008-04692 2008-04693	0.00	7,250.72 R 69.60 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-04694	0.00	244.16 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-04695	0.00	229.80 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-04696	0.00	7,202.43 R	Dynamic Social Support	No
Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Community Support HCAIT Other	575 577		2008-04697 2008-04698	0.00 0.00	69.60 R 248.95 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/08/2020		Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HOME Care	568		2008-04698	0.00	248.95 R 229.80 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-04700	0.00	7,202.43 R	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	Code 575	12/08/2020	2008-04701	0.00	69.60 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	12/08/2020	2008-04702	0.00	325.55 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2020		0.00	469.05 R	Dynamic Social Support	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	17/08/2020 19/08/2020		0.00	1,467.37 R 7,418.64 R	Dynamic Social Support Dynamic Social Support	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-04706	0.00	69.60 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-04707	0.00	306.40 R	Dynamic Social Support	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020		0.00	564.75 R	Dynamic Social Support	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People - 65 and Over Highways	Third Party Payments Premises	Residential Maintenance Of Traffic Signals	580 108	19/08/2020	2008-04709 2008-04710	0.00 0.00	7,120.92 R 4,081.88 R	DYNELEY HOUSE Dynnig UK Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2020		0.00	107,740.11 C	Dynniq UK Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108		2008-04712	0.00	5,673.82 R	Dynniq UK Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-04713 2008-04714	0.00 0.00	488.80 R 150.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Bought In Professional Services	277		2008-04714		15.60 R	E BROMLEY	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	16.20 R	E BROMLEY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	199.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Compensation Claims	200		2008-04718	0.00	2,640.00 R	E Piper REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-04719	0.00	139.50 R 1,186.72 R	E&D Properties Limited	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124		2008-04721	0.00	14.88 R	E.On	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-04722	0.00	75.00 R	E.On Energy Solutions	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-04723	0.00	126.84 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104		2008-04724 2008-04725	0.00 0.00	17,654.51 R 2.292.34 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-04725	0.00	8,473.40 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-04727	0.00	78.91 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-04728	0.00	16,932.98 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020		0.00	152.60 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired and Contracted Services General Maintenance	265 104	21/08/2020	2008-04730 2008-04731	0.00	1,250.00 R 1,256.78 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-04731	0.00	12,616.32 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04733	0.00	79.39 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04734	0.00	92.95 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020	2008-04735 2008-04736	0.00 0.00	90.80 R 67.00 R	Easaway Drain Care (Uk) Ltd	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-04736	0.00	88.97 R	Easaway Drain Care (Uk) Ltd Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04738	0.00	190.65 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-04739	0.00	450.00 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04740	0.00	295.35 R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020	2008-04741 2008-04742	0.00 0.00	2,567.34 R 5,695.77 R	Easiaccess Easiaccess	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-04742	0.00	277.98 R	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-04744	0.00	5,878.85 C	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-04745	0.00	3,791.02 C	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-04746	0.00	1,396.74 C	Easiaccess	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Adaptations Leeds Building Services	Capital Supplies and Services	FURNITURE and EQUIPMENT Other Hired and Contracted Services	5 265	14/08/2020	2008-04747 2008-04748	0.00 0.00	837.08 C 1,857.61 R	Easiaccess Easiaccess	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04749	0.00	1,505.45 R	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-04750	0.00	1,355.42 R	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3		2008-04751	0.00	8,064.91 C	Easiaccess	No
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT CONSTRUCTION	5 3		2008-04752	0.00	996.84 C	Easiaccess	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	Other Hired and Contracted Services	265		2008-04753 2008-04754	0.00	1,500.87 C 3,787.31 R	Easiaccess Easiaccess	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020		0.00	355.52 R	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04756	0.00	4,527.17 R	Easiaccess	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-04757	0.00	6,529.42 R	Easiaccess	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-04758 2008-04759	0.00	4,521.07 R 3,791.27 R	Easiaccess Easiaccess	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020		0.00	14.95 R	East Leeds H W S S	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-04761	0.00	111.65 R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-04762	0.00	324.50 R	East Riding Horticultu	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Communities	Supplies and Services Third Party Payments	Operational Materials Services Provided By Other Las (Non WY)	205 525		2008-04763 2008-04764	0.00 0.00	2,827.44 R 44,426.74 R	East Riding Horticultu EAST RIDING OF YORKSHIRE COUNCIL	Yes No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276		2008-04765	0.00	14,113.18 R	EAST STREET ARTS	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-04766	0.00	968.90 R	EAST STREET ARTS	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-04767	0.00	19,182.00 R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-04768 2008-04769	0.00	31,970.00 R 31,970.00 R	Easy Travel (Leeds) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	360 265		2008-04769	0.00	50.00 R	Easy Travel (Leeds) Ltd Eb *regulation 45 Work	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5		2008-04771	0.00	28,615.49 C	EB Charging Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5		2008-04772	0.00	10,769.87 C	EB Charging Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5		2008-04773	0.00	3,306.24 C	EB Charging Ltd	No
Leeds City Council	31/08/2020	City Development Resources and Housing	Highways	Employees	Childcare Voucher Costs OTHER COSTS	20	19/08/2020	2008-04774 2008-04775	0.00	4,160.65 R	EB Charging Ltd EB Charging Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Civic Enterprise Leeds Social Care	Capital Third Party Payments	Services Rendered By Other Organisations	511		2008-04775	0.00	1,153.00 C 1,576.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-04777	0.00	160.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2008-04778	0.00	1,108.21 R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council		Communities and Environment Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		2008-04779	0.00	2,086.14 R	EBOR GARDENS ADVICE CENTRE	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Capital Third Party Payments	CONSTRUCTION Residential Care Dementia	3 571		2008-04780 2008-04781	0.00 0.00	59,989.50 C 2,128.31 R	Ebtech Glasshouse Systems Ltd ECCE COR MEUM LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-04781	0.00	168.05 R	Econ Engineering Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-04783	0.00	139.88 R	Econ Engineering Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-04784	0.00	1,000.00 R	Ecpat Uk	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04785	0.00	36.32 R	EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-04786 2008-04787	0.00 0.00	336.41 R 142.45 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04788	0.00	258.78 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020	2008-04789	0.00	402.98 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04790	0.00	136.57 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-04791 2008-04792	0.00 0.00	395.37 R -143.06 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04792	0.00	-143.06 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04794	0.00	331.18 R	EDEN FARM hulleys	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020	2008-04795	0.00 2	Revenue 37.77 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04796		95.08 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink ART GALLERIES TOTAL STORES	231 3		2008-04797 2008-04798		59.56 R 50.90 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04799		36.29 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2020	2008-04800	0.00 -	20.20 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2020	2008-04801 2008-04802		13.66 R	EDEN FARM hulleys	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-04802		33.28 R 19.27 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04804		72.28 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04805		36.54 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-04806 2008-04807		36.10 R 31.29 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04808		51.25 R 58.36 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-04809	0.00 5	31.34 R	EDEN FARM hulleys	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-04810		90.11 R	EDEN FARM hulleys	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink ART GALLERIES TOTAL STORES	231 3		2008-04811 2008-04812		56.57 R 43.06 R	EDEN FARM hulleys EDEN FARM hulleys	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-04813		00.00 R	EDGE ANALYTICS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04814		15.36 R	Edith's Childminding	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04815 2008-04816		93.63 R 38.91 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-04817		66.43 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020			56.80 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04819		12.13 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-04820 2008-04821		52.82 R 15.79 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04822		19.85 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020			00.78 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04824		07.84 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-04825 2008-04826		35.03 R 32.56 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04827		19.04 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04828		39.30 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04829		20.55 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04830 2008-04831		50.78 R 55.93 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020			88.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04833		98.68 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04834 2008-04835		58.45 R 28.96 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2020			66.37 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2020			38.87 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2020			18.45 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2020	2008-04839 2008-04840		11.30 R 7.90 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04841		26.82 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04842		26.75 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2020			51.24 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2020	2008-04844 2008-04845		19.75 R 36.17 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04846		39.94 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04847		09.69 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2020	2008-04848 2008-04849		31.90 R 98.45 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04849		36.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020			32.49 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020		0.00	6.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04853 2008-04854	0.00 0.00	6.99 R 4.19 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020			79.95 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020			33.01 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13/08/2020	2008-04857 2008-04858		11.32 R 39.85 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205		2008-04859		28.43 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04860	0.00	6.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04861		53.49 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-04862 2008-04863		02.03 R 41.76 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-04864		29.18 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04865		45.50 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-04866 2008-04867		53.98 R 54.61 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-04868		35.50 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04869		31.20 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04870		24.34 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04871		55.50 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04872 2008-04873		14.03 R 12.00 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-04874	0.00	10.39 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04875		31.07 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020 14/08/2020			50.77 R 9.29 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-04877		9.29 R 21.63 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-04879	0.00	15.26 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-04880		33.91 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19/08/2020 19/08/2020	2008-04881 2008-04882		04.22 R 17.88 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19/08/2020	2008-04883		17.00 R 19.09 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-04884	0.00	18.64 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04885		32.28 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04886 2008-04887		68.47 R 62.59 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04888		8.07 R	EDMUNDSON ELECTRICAL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	21/08/2020	2008-04889	0.00	Revenue 49.74 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04890	0.00 1,4	94.64 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	21/08/2020			50.70 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21/08/2020 21/08/2020			47.50 R 65.08 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-04894	0.00	61.56 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04895	0.00	4.78 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04896 2008-04897		66.00 R 71.50 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04898		36.96 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020			49.25 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04900		61.20 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04901 2008-04902	0.00 0.00	28.19 R 8.40 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04903		41.51 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04904		53.79 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-04905 2008-04906		39.55 R 19.70 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04907		34.58 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04908		95.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04909		23.99 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04910 2008-04911		80.00 R 75.58 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2020			40.84 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Transport	Plant Hire - By Directorate	305		2008-04913	0.00	28.15 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04914		64.42 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305		2008-04915 2008-04916		41.15 R 52.74 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Transport	Plant Hire - By Directorate	305		2008-04917		98.10 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020			99.85 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04919 2008-04920		78.99 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-04920		30.53 R 91.00 R	FDMUNDSON FLECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04922		76.48 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-04923		32.74 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-04924		36.98 R	EDMUNDSON ELECTRICAL LTD EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-04925 2008-04926		02.13 R 60.52 R	EDMUNDSON ELECTRICAL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04927		91.00 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-04928		14.05 R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture and Equipment	511 203	07/08/2020 14/08/2020	2008-04929 2008-04930		40.96 R 50.00 R	REDACTED PERSONAL DATA Edsb Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	203		2008-04930		90.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04932		20.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04933		30.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04934		30.00 R 00.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020			00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020	2008-04937		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04938		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04939 2008-04940		90.00 R 90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04941		15.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04942	0.00 2	00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020			45.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04944 2008-04945		30.00 R 30.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04946		00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04947		00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04948		00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04949 2008-04950		25.00 R 15.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04951		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04952		30.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04953		30.00 R	EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	20/08/2020	2008-04954 2008-04955		15.00 R 90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04956		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2020	2008-04957	0.00 3	90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04958		90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04959		90.00 R 90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04961		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	20/08/2020			15.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04963 2008-04964		15.00 R 90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290		2008-04964		90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No.
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04966		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04967	0.00 1	90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290		2008-04968		90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04969 2008-04970		90.00 R 20.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04971		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04972	0.00 1	90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04973		90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04974 2008-04975		90.00 R 90.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04976		90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04977	0.00 1	90.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Benefits, Wiefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04978	0.00 2 0.00 2	30.00 R 30.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04979 2008-04980		30.00 R 100.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04981	0.00 2	00.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04982	0.00 2	00.00 R	EDUCATION MAINTENANCE SERVICES	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Ame	ount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue	•	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04983	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	26/08/2020 26/08/2020		0.00 0.00	200.00 R 230.00 R	EDUCATION MAINTENANCE SERVICES FDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04986	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04987	0.00	430.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04988 2008-04989	0.00	390.00 R 190.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04990	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04991	0.00	390.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04992	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04993 2008-04994	0.00	190.00 R 215.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-04995	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04996	0.00	190.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020		0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290		2008-04998 2008-04999	0.00	200.00 R 200.00 R	EDUCATION MAINTENANCE SERVICES EDUCATION MAINTENANCE SERVICES	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-05000	0.00	200.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-05001	0.00	215.00 R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Memberships	226		2008-05002	0.00	90.82 R	Edufocus Ltd Fe Store 4977	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Placement Support Leaving Care Allowances	550 634		2008-05003 2008-05004	0.00	79.99 R 10.00 R	Ee Store 4977 Ee Top Up Vesta	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	213		2008-05005	0.00	15.00 R	Ee Topup Vesta	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05006	0.00	10.00 R	Ee Topup Vesta	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203 203		2008-05007	0.00	60.00 R	Ee Topup Vesta	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Environmental Action (City Centre) Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511		2008-05008 2008-05009	0.00	380.00 R 788.40 R	Egbert H Taylor & Co Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05009	0.00	94.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05011	0.00	1,734.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-05012	0.00	1,609.52 R	Elderthorpe R H	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17 Non-Recurring Grants	551 227		2008-05013 2008-05014	0.00	20.00 R 100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Income	Nursery Fees Income	926		2008-05014	0.00	231.73 R	Eleanor Harrison REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5		2008-05016	0.00	576.00 R	ELECTRIC CENTER	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203		2008-05017	0.00	3,765.50 R	ELECTROGATE LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-05018	0.00	9,819.00 R	Electrorad Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-05019 2008-05020	0.00 0.00	20.10 R 36.80 R	ELENA CRINA HUFTON ELENA CRINA HUFTON	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05020	0.00	20.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-05022	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-05023	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-05024	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Third Party Payments Supplies and Services	Placement Support Other Hired and Contracted Services	550 265		2008-05025 2008-05026	0.00	50.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05020	0.00	30.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-05028	0.00	23.95 R	ELLAR GHYLL HWRC	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-05029	0.00	555.83 R	ELLERSHAW HOUSE LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-05030	0.00	10,270.52 R	ELLERSHAW HOUSE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-05031 2008-05032	0.00	247.60 R 247.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05033	0.00	247.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020	2008-05034	0.00	247.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546		2008-05035	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		2008-05036 2008-05037	0.00 0.00	150.78 R 143.93 R	ELLIOTT GROUP LTD ELLIOTT GROUP LTD	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-05037	0.00	2,024.00 R	Elm Building Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-05039	0.00	167.80 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05040	0.00	6,990.34 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-05041	0.00	104.88 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568		2008-05042 2008-05043	0.00 0.00	83.90 R 2,207.44 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-05044	0.00	167.80 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05045	0.00	6,428.40 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-05046	0.00	104.88 R	Elmar Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other Home Care	577 568	12/08/2020	2008-05047 2008-05048	0.00 0.00	83.90 R 2.249.39 R	Elmar Homecare Ltd Elmar Homecare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-05049		24,700.00 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05050	0.00	1,768.82 R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-05051	0.00	3,313.00 R	Elmet Screencraft Leeds Ltd	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05052	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-05053 2008-05054	0.00	9.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05055	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05056	0.00	9.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05057	0.00	18.00 R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-05058	0.00	22.50 R	Elsa Imbaye	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-05059 2008-05060	0.00	18.00 R 18.00 R	Elsa Imbaye Elsa Imbaye	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-05061	0.00	59.62 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-05062	0.00	16,079.00 R	Elysium Healthcare Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Memberships	226		2008-05063	0.00	3,562.50 R	Emap Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Landlord	Social Care Property and Contracts	Supplies and Services Support Services	Teaching Materials Legal Disbursements	202 411		2008-05064 2008-05065	0.00 0.00	149.90 R 600.00 R	Embroideryb Emerald Law	Yes No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services	Legal Disbursements	411		2008-05065	0.00	1,000.00 R	Emerald Law	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/08/2020	2008-05067	0.00	1,200.00 R	Emerald Law	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-05068	0.00	700.00 R	Emerald Law	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		2008-05069	0.00	6.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		2008-05070 2008-05071	0.00	615.70 R 606.00 R	Emily Binks Emily Chipchase	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411		2008-05071	0.00	270.00 R	Emily Chipchase	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/08/2020	2008-05073	0.00	300.00 R	Emily Chipchase	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05074	0.00	76.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-05075 2008-05076	0.00	270.00 R 349.50 R	Emily Ross Emily Ross	No No
	0.750/2020			_apport convious		711	, 50/2020	_000.00010	0.00	0.0.00 10		

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	Code 411	26/08/2020	2008-05077	0.00	600.00	Revenue	Emily Ward	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	1,584.96		Emm Lane Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	190.08		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-05080 2008-05081	0.00	946.08 374.40		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05081	0.00	1,114.27		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020		0.00	484.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-05084	0.00	285.72		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/08/2020 21/08/2020	2008-05085 2008-05086	0.00	285.72 285.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020	2008-05087	0.00	285.72		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248		2008-05088	0.00	100.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511	27/08/2020 07/08/2020	2008-05089 2008-05090	0.00	0.00 473.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	919.80		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05092	0.00	58.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/08/2020	2008-05093	0.00	84.46		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Voluntary Sector	200 505	24/08/2020	2008-05094 2008-05095	0.00	200.00 3,815.85		REDACTED PERSONAL DATA Emmanuel Baptish Church Preschool	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-05096	0.00	568.80		Emmanuel Baptish Church Preschool	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	190.08		Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-05098 2008-05099	0.00	10,343.80 122.40		Emmas Angel Day Nursery Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-05099	0.00	1,663.92		Emmas Angel Day Nursery Ltd Emmaus House	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05101	0.00	245.83		Emmaus Leeds	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-05102	0.00	3,204.00		EMSLEYS SOLICITORS	No
Leeds City Council	31/08/2020 31/08/2020	Insurance Children and Families	Insurance Social Care	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	11/08/2020 19/08/2020	2008-05103 2008-05104	0.00	8,000.00 13.80		EMSLEYS SOLICITORS Enable2 CIC	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020		0.00	2,300.49		Encircle Housing Association	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-05106	0.00	97.98		Encircle Housing Association	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-05107	0.00	398.00		Encircle Media Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	19/08/2020 28/08/2020	2008-05108 2008-05109	0.00	226.00 115.00		Encircle Media Group Ltd Encircle Media Group Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	10/08/2020		0.00	1,200.00		Energy Audit Company	No
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	24/08/2020	2008-05111	0.00	219,260.12		ENGIE Power Ltd	No
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S SMALL SITES ELECTRICITY	106	24/08/2020	2008-05112	0.00	71.85		ENGIE Power Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Resources and Housing	Central Control Accounts (Ex Cttee 07) Strategic Housing Partnerships	Premises Capital	S&S SMALL SITES ELECTRICITY CONSTRUCTION	106 3	24/08/2020	2008-05113 2008-05114	0.00	369,868.29 4.700.00		ENGIE Power Ltd Engie Property Services Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020		0.00	5,720.00		Engle Property Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-05116	0.00	5,200.00	С	Engie Property Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-05117	0.00	5,200.00		Engle Property Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	05/08/2020	2008-05118 2008-05119	0.00	20,409.29 3,064.66		Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-05113	0.00	13,150.52		Engie Regeneneration Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2008-05121	0.00	4,524.18	R	Engie Regeneneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2008-05122	0.00	4,421.89		Engle Regeneneration Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101	19/08/2020	2008-05123 2008-05124	0.00	2,728.07 10,086.80		Engie Regeneneration Limited Engie Regeneneration Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	20/08/2020	2008-05125	0.00	18,023.66		Engie Regeneneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-05126	0.00	18,808.03		Engie Regeneneration Limited	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Property and Contracts Economic Development	Premises	Maintenance Of Buildings Grants To Businesses	101 243		2008-05127 2008-05128	0.00	11,364.25 3,462.00		Engle Regeneneration Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	550		2008-05128	0.00	50.00		Ennell Welding Limited Enterprise * Enterprise	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	890.00		Environment Agency	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	28/08/2020	2008-05131	0.00	441.10		Environmental Management Publishing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Supplies and Services	Licences PFI Unitary Charges	266 278	19/08/2020 07/08/2020	2008-05132 2008-05133	0.00	890.00		ENVIRONMENT AGENCY Environments for Learning Leeds PFI Four	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-05133	0.00	683.92		Environments for Learning Leeds PFI Four	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28/08/2020		0.00	188,138.25	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	14/08/2020	2008-05136	0.00	4,669.65		Environments For Learning Leeds Pfi One	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2008-05137 2008-05138	0.00	874.08 182.76		Environments For Learning Leeds Pfi One Environments For Learning Leeds Pfi One	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278		2008-05139	0.00	301,755.34		Environments For Learning Leeds Pfi Thre	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-05140	0.00	10,000.00	R	Epic Resturants Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020		0.00	9,858.00		EPMS Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Support Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	25/08/2020 20/07/2020	2008-05142 2008-05143	0.00	2,915.37 61.00		EPSAN SPORTS Equipashop	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277		2008-05144	0.00	45.00		EQUITA LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-05145	0.00	-97.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020		0.00	22.70		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	14/08/2020 14/08/2020	2008-05147 2008-05148	0.00	18.85 18.85		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020		0.00	113.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020	2008-05150	0.00	352.50		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-05151	0.00	90.00		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-05152 2008-05153	0.00	19.62 18.85		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-05154	0.00	17.01		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-05155	0.00	113.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203	19/08/2020 19/08/2020		0.00	22.71		Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-05157 2008-05158	0.00	113.00 143.40		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-05159	0.00	188.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020	2008-05160	0.00	105.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-05161 2008-05162	0.00	226.00 59.00		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203		2008-05162	0.00	90.00		Essential Healthcare Solutions (UK) Ltd Essential Healthcare Solutions (UK) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	25/08/2020	2008-05164	0.00	113.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-05165	0.00	113.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-05166 2008-05167	0.00	80.00 128.27		Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05167	0.00	405.00		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2020	2008-05169	0.00	742.50	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2020	2008-05170	0.00	237.50	R	Essential Healthcare Solutions (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable An	nount Capital	Beneficiary Name	Procurement Card
Landa City Carrail an Assertable Bady	24/00/2020	Carial Candana Bastad Budanta	Londo Community Favilo Store Booled Budet	Compliant and Consider	Other Ferrimment	Code	26/00/2020	2000 05171	0.00	Revenue 382.50 R		N-
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-05171 2008-05172	0.00	382.50 R 367.50 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2020		0.00	335.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05174	0.00	342.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05175	0.00	202.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203		2008-05176 2008-05177	0.00	455.00 R 90.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05178	0.00	115.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05179	0.00	90.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-05180	0.00	127.95 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203		2008-05181 2008-05182	0.00	1,458.25 R 188.00 R	Essential Healthcare Solutions (Uk) Ltd Essential Healthcare Solutions (Uk) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05182	0.00	352.50 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05184	0.00	720.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-05185	0.00	105.00 R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-05186 2008-05187	0.00	89.95 R 37.62 R	Esso Coronation Sstn Esso Coronation Sstn	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies)	321		2008-05188	0.00	26.33 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05189	0.00	5.70 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	28/07/2020	2008-05190	0.00	27.16 R	Esso Lawnswood Sstn	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-05191	0.00	228.67 R	Estate Sawmills	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05192 2008-05193	0.00	826.64 R 106.24 R	Estate Sawmills Estate Sawmills	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-05193	0.00	535.46 R	Estate Sawrills	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-05195	0.00	40,980.00 R	Esteem Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-05196	0.00	1,563.12 R	Esteem Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care Insurance	Third Party Payments	Services Rendered By Other Organisations Insurance Claims	511 248		2008-05197	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248		2008-05198 2008-05199	0.00	144.00 R 1,178.99 R	Esure Esure Insurance	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80		2008-05200	0.00	50.00 R	ETEACH UK LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05201	0.00	70.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05202	0.00	70.00 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-05203 2008-05204	0.00	70.00 R 125.50 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05204	0.00	125.50 R 125.50 R	Ethical Homecare Solutions Limited Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05206	0.00	125.50 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-05207	0.00	125.50 R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05208	0.00	22.81 R	Ethical Homecare Solutions Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Parks and Countryside	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	17/08/2020	2008-05209 2008-05210	0.00	902.80 R 47.99 R	Ethical Homecare Solutions Limited Etsv.Com - Jakesrakes	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205		2008-05210	0.00	18.74 R	Euro Car Parts	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205		2008-05212	0.00	74.97 R	Euro Car Parts	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	General Maintenance	104		2008-05213	0.00	87.44 R	Euroloos	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265		2008-05214	0.00	720.00 R	Euroloos	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Property and Contracts Customer Access	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277		2008-05215 2008-05216	0.00	1,128.30 R 25.50 R	REDACTED PERSONAL DATA Eva Wilczynska-Ropka	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-05217	0.00	90.00 R	Evac & Chair Internati	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70		2008-05218	0.00	1,070.00 R	Evans Dangerous Goods Training	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203		2008-05219	0.00	91.23 R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Other Generic Services	Third Party Payments	Fees To Carers Other Hired and Contracted Services	563 265		2008-05220 2008-05221	0.00	0.00 R 40.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Parks and Countryside Finance	Supplies and Services Supplies and Services	Computer Software & Equipment	205		2008-05221	0.00	408.00 R	Evolution Farriery Evolved Software Studios Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05223	0.00	499.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-05224	0.00	2,180.00 R	EXCEL FLOORING (LEEDS) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-05225	0.00	2,775.00 C	EXCELL (UK) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired and Contracted Services	3 265		2008-05226 2008-05227	0.00	4,726.00 C 3.477.47 R	EXCELL (UK) LTD Excell UK Ltd	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05228	0.00	1,122.37 R	Excell UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	24/07/2020		0.00	126.00 R	Exchange Chambers	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05230	0.00	570.24 R	F & K Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05231	0.00	8,514.72 R	F & K Care Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-05232 2008-05233	0.00	1,875.60 R 95.40 R	F & K Care Ltd F & K Care Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05234	0.00	18.00 R	F BENNETT	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	27.00 R	F BENNETT	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-05236	0.00	9.00 R	F BENNETT F BENNETT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access HRA Housing Leeds	Capital	Bought In Professional Services OTHER COSTS	277 7		2008-05237 2008-05238	0.00	9.00 R 80.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05239	0.00	123.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/08/2020	2008-05240	0.00	18.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05241	0.00	124.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-05242 2008-05243	0.00	123.40 R 123.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05243	0.00	340.00 R	F T Leisure Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05245	0.00	1,619.00 R	F T Leisure Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05246	0.00	120.00 R	F T Leisure Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05247	0.00	120.00 R	F T Leisure Limited	No
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Recreation Corporate Property Management	Premises Premises	Maintenance Of Buildings Plant and Machinery	101 102		2008-05248 2008-05249	0.00 0.00	423.75 R 116.25 R	F T Leisure Limited F T Leisure Limited	No No
Leeds City Council	31/08/2020 31/08/2020		Corporate Property Management Corporate Property Management	Premises	Plant and Machinery	102		2008-05249	0.00	116.25 R	F T Leisure Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		2008-05251	0.00	60.00 R	Facebk *8gv3xuezk2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211		2008-05252	0.00	230.65 R	Facebk *b6us2tjka2	Yes
Leeds City Council	31/08/2020	City Development	Highways Strategy and Improvement	Supplies and Services	Advertising	211		2008-05253	0.00	61.20 R	Faceble *kg06towi42	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-05254 2008-05255	0.00	60.00 R 60.00 R	Facebk *kq96tswj42 Facebk *m46lctaj42	Yes Yes
Leeds City Council	31/08/2020		Community Safety	Supplies and Services	Advertising	211		2008-05255	0.00	60.00 R	Facebk *tcjvmuj4v2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	04/07/2020	2008-05257	0.00	200.00 R	Facebk *ulf8mseka2	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211		2008-05258	0.00	10.51 R	Facebk *vm4mgs6m82	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategy and Improvement Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-05259 2008-05260	0.00	22.25 R 17.00 R	Facebk *wbnu8t6j42 Facebk 2yxbmtny62	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211		2008-05260	0.00	90.00 R	Facebk 4fnf8u62e2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-05262	0.00	17.00 R	Facebk 67e7tu2wg2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211		2008-05263	0.00	500.44 R	Facebk 6cee2tsb32	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2020	2008-05264	0.00	37.39 R	Facebk 7tus6ssma2	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	Code 205	08/07/2020	2008-05265	0.00	12.00 R	Facebk 8apaatav32	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		2008-05266	0.00	20.00 R	Facebk 9pe3guaxr2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05267	0.00	40.00 R	Facebk Jm8rvuavg2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05268	0.00	17.00 R	Facebk Nxbttu2wg2	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-05269 2008-05270	0.00	17.00 R 4.74 R	Facebk P5jj4tnx62 Facebk Rd8zltavd2	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211		2008-05271	0.00	20.00 R	Facebk Rufyctnpx2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05272	0.00	60.00 R	Facebk U9bj9vevg2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2020	2008-05273	0.00	25.00 R	Facebk Ut8gnvawg2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Advertising	211		2008-05274	0.00	17.00 R	Facebk Vve5au6wg2	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211		2008-05275	0.00	60.00 R	Facebk Xkmuhue2e2	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Premises	Other Hired and Contracted Services Maintenance Of Buildings	265		2008-05276 2008-05277	0.00	25.00 R	Facebk Xqu9vu2wg2	Yes No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101 101			0.00	2,150.05 R 1,756.10 R	FACULTATIEVE TECHNOLOGIES LTD FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-05279	0.00	1,346.58 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	20/08/2020	2008-05280	0.00	1,062.94 R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-05281	0.00	1,446.49 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2008-05282	0.00	7,385.92 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		2008-05283	0.00	11,545.88 R 9,152.00 R	Fairburn Healthcare (Mews) Ltd Fairburn Healthcare (Mews) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-05285	0.00	391.00 R	Fairfax Plant Hire Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-05286	0.00	564.49 R	Fairfax Road Care Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-05287	0.00	15,851.32 R	Fairfax Road Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05288	0.00	8,363.52 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05289	0.00	12,456.72 R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-05290 2008-05291	0.00	5,540.40 R 477.00 R	FAITH TOGETHER IN LEEDS 11 FAITH TOGETHER IN LEEDS 11	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-05291	0.00	4,200.00 R	Fall Into Place Theatre	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Capital	Safeguarding Adjustment	793		2008-05293	0.00	195,982.54 R	Family Action - Pac Uk	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2020	2008-05294	0.00	30.00 R	Fantasy Wings	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05295	0.00	30.00 R	Fantasy Wings	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05296	0.00	250.00 R	Fantasy Wings Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Planning & Sustainable Development	Transfer Payments Income	Leaving Care Allowances Building Regulation Fees	634 929	07/08/2020	2008-05297 2008-05298	0.00	250.00 R 240.00 R	Fantasy Wings Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05299	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05300	0.00	18.00 R	Farag Ali Alsayah	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-05301	0.00	80.16 R	Farmac	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-05302	0.00	8.00 R	Farmfoods 319	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-05303	0.00	9.99 R	Farmfoods 319	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2020	2008-05304	0.00	15.00 R 15.49 R	Farmfoods 319	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-05305 2008-05306	0.00	20.55 R	Farmfoods 324 Farmfoods 324	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020		0.00	320.00 R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020		0.00	320.00 R	FARM-FRESH HATCHERY UK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05309	0.00	40.50 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	30.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-05311	0.00	9.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-05312 2008-05313	0.00	9.00 R 21.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277			0.00	31.50 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05315	0.00	27.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05316	0.00	36.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05317	0.00	27.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05318	0.00	39.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-05319 2008-05320	0.00	18.00 R 18.00 R	Farzana Ahmad Farzana Ahmad	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-05320	0.00	60.00 R	Farzana Ahmad	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-05322	0.00	27.00 R	Farzana Ahmad	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-05323	0.00	56.13 R	Fast Key Services Limi	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203		2008-05324	0.00	7.03 R	Fast Key Services Limi	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-05325	0.00	41.83 R	Fast Key Services Limi	Yes
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Customer Access	Supplies and Services	Bought In Professional Services Section 17	277 551		2008-05326	0.00	18.00 R	FATEMEH SAJJADI	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17	551		2008-05327	0.00	79.20 R 79.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05329	0.00	760.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05330	0.00	2,680.56 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05331	0.00	1,139.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05332	0.00	190.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05333 2008-05334	0.00	182.01 R 66.25 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-05334	0.00	575.80 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05336	0.00	132.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05337	0.00	248.26 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05338	0.00	157.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-05339	0.00	130.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05340 2008-05341	0.00	165.45 R 99.37 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	0	011	265		2008-05341	0.00	496.88 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-05343	0.00	130.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05344	0.00	977.30 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05345	0.00	372.20 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05346	0.00	328.10 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05347	0.00	66.25 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265		2008-05348	0.00	813.67 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05349 2008-05350	0.00	132.50 R 298.12 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-05350	0.00	99.37 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-05352	0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-05353	0.00	99.37 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05354	0.00	66.25 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05355	0.00	1,058.35 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired and Contracted Services	345 265		2008-05356 2008-05357	0.00	320.00 R 66.25 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-05357	0.00	132.50 R	Faun Zoeller (Uk) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-05359	0.00	198.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020		0.00	257.17 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020		0.00	99.37 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-05362	0.00	123.97 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/08/2020 26/08/2020	2008-05363 2008-05364	0.00 0.00	165.62 R 198.75 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	26/08/2020	2008-05365	0.00	99.37 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020		0.00	132.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-05367	0.00	132.50 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020		0.00	198.75 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020 28/08/2020		0.00	99.37 R 99.37 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-05370	0.00	66.25 R	Faun Zoeller (Uk) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020		0.00	154.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05373	0.00	147.16 R	Fay Atkinson	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05374	0.00	902.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-05375 2008-05376	0.00	2,851.38 R 592.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	07/07/2020	2008-05377	0.00	44.23 R	-Fedex-*387685736	Yes
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/08/2020	2008-05378	0.00	87,426.50 R	FEEL GOOD FACTOR	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/08/2020	2008-05379	0.00	7,500.00 R	FEEL GOOD FACTOR	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511	19/08/2020	2008-05380 2008-05381	0.00	8,000.00 R 105.12 R	FEEL GOOD FACTOR REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-05382	0.00	1,159.20 R	Ferncliffe	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	29,448.37 R	Ferncliffe	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-05384	0.00	12,195.24 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	2,622.00 R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Strategic Housing Partnership & Support Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Consultancy Services	214 259	30/07/2020	2008-05386 2008-05387	0.00	1,026.00 R 8.425.00 R	Ferret Informatio Festivals and Events International Ltd	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-05388	0.00	200.00 R	Fibro Peer Support Group Lcc	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	1,783.80 R	FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	17/08/2020	2008-05390	0.00	2,889.67 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		2008-05391	0.00	3,350.85 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212	25/08/2020	2008-05392 2008-05393	0.00 0.00	3,242.65 R 2,198.98 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05393	0.00	4,715.34 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05395	0.00	3,438.03 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/08/2020		0.00	2,734.19 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages	212 212	25/08/2020 25/08/2020	2008-05397 2008-05398	0.00	2,652.79 R 1,821.73 R	FINANCIAL DATA MANAGEMENT PLC FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Postages Postages	212	25/08/2020		0.00	2,795.98 R	FINANCIAL DATA MANAGEMENT PLC	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212		2008-05400	0.00	2,650.80 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/08/2020		0.00	2,452.74 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/08/2020		0.00	2,408.17 R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Commercial Services	Supplies and Services Supplies and Services	Postages Other Hired and Contracted Services	212 265	26/08/2020 19/08/2020	2008-05403 2008-05404	0.00	5,685.73 R 1,719.57 R	FINANCIAL DATA MANAGEMENT PLC Finning (UK) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020		0.00	220.53 R	Finning (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/08/2020		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/08/2020		0.00	6.74 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310 511	28/08/2020 05/08/2020	2008-05408 2008-05409	0.00	16.00 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	05/08/2020		0.00	190.08 R 346.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05411	0.00	133.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05412	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	17/08/2020 19/08/2020	2008-05414 2008-05415	0.00 0.00	624.20 R 12,484.00 R	Fionn House Fionn House	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	3,192.68 R	Fire Protection Compliance Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	21/07/2020	2008-05417	0.00	40.00 R	Firetext.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bank Charges	263		2008-05418	0.00	69.80 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Recreation Recreation	Supplies and Services	Bank Charges	263 263	14/08/2020 14/08/2020	2008-05419 2008-05420	0.00	34.80 R 49.90 R	FIRST DATE MERCHANT SOLUTIONS (FDMS)	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Social Care	Supplies and Services Third Party Payments	Bank Charges Services Rendered By Other Organisations	263 511	05/08/2020		0.00	49.90 R 570.24 R	FIRST DATE MERCHANT SOLUTIONS (FDMS) FIRST DIRECT NURSERY (STOURTON)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05422	0.00	22,708.53 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05423	0.00	1,490.28 R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/08/2020	Resources and Housing Children and Families	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	21/08/2020		0.00	107.50 R	FIRST FIX INDUSTRIAL SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-05425 2008-05426	0.00	190.08 R 4.888.08 R	First Steps Nursery At Froebelian First Steps Nursery At Froebelian	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	137.40 R	First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310		2008-05428	0.00	15.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/07/2020		0.00	15.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired and Contracted Services Public Transport Expenses	265 310	14/07/2020	2008-05430 2008-05431	0.00	18.00 R 15.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020		0.00	18.80 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	14/07/2020		0.00	15.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05434	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05435	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired and Contracted Services Public Transport Expenses	265 310	14/07/2020	2008-05436 2008-05437	0.00 0.00	18.00 R 15.00 R	First West Yorkshire First West Yorkshire	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses Public Transport Expenses	310		2008-05438	0.00	15.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-05439	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05440	0.00	18.00 R	First West Yorkshire	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care Jcs For People With Learning Disabilitie	Premises Third Party Payments	First Aid Requisites	128 568	27/07/2020 07/08/2020	2008-05441	0.00	41.75 R	Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	14/08/2020	2008-05442 2008-05443	0.00	3,421.60 R 3,421.60 R	Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-05444	0.00	951.96 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2020	2008-05445	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-05446	0.00	3,421.60 R	Firstpoint Homecare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Licences Computer Software & Equipment	266 214	19/08/2020 04/08/2020	2008-05447 2008-05448	0.00 0.00	27.00 R 300.00 R	Firthfields Early Years Centre Fish Percolator Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2008-05448	0.00	1,500.00 R	Fish Percolator Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/07/2020	2008-05450	0.00	11.55 R	Five Guys Leeds White	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-05451	0.00	6,049.51 R	Five Rises Hursing Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020	2008-05452	0.00	-8,229.27 R	FIVE RIVERS CHILD CARE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	nt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	Code 509	12/08/2020	2008-05453	0.00	Revenue 8,229.27 R	FIVE RIVERS CHILD CARE LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-05454	0.00	53.48 R	Five Star Automotive L	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-05455	0.00	120.00 R	Fivestar Automotive Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	12/07/2020 16/07/2020		0.00	108.00 R 93.33 R	Flamingoland Flamingoland	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-05458	0.00	2,218.00 R	Flanshaw Lodge	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020		0.00	-2.80 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	11/08/2020	2008-05460 2008-05461	0.00	-10.50 R 346.50 R	Fleet Factors Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-05462	0.00	253.53 R	Fleet Factors Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	2008-05463	0.00	214.79 R	Fleet Factors Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Employees	Vehicle Spares Training & Development	345 70		2008-05464 2008-05465	0.00 0.00	76.65 R 1,475.00 R	Fleet Factors Ltd Fleetmaster Oss Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	08/07/2020	2008-05466	0.00	6.00 R	Flexiform Business Furni	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85		2008-05467	0.00	124.80 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	09/07/2020		0.00	797.04 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Strategy and Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	09/07/2020 10/07/2020	2008-05469 2008-05470	0.00	247.00 R 7,636.84 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Furniture & Equipment	201	14/07/2020	2008-05471	0.00	597.78 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Office Furniture & Equipment	201		2008-05472	0.00	865.28 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Service Strategy	Employees Supplies and Services	Occupational Health Publication and Promotion	85 267	17/07/2020	2008-05473	0.00	124.80 R 124.80 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201		2008-05475	0.00	236.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/07/2020		0.00	18.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	17/07/2020 17/07/2020	2008-05477 2008-05478	0.00 0.00	247.00 R 36.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17/07/2020		0.00	30.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/07/2020	2008-05480	0.00	135.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	20/07/2020		0.00	439.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategy and Improvement	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	20/07/2020 20/07/2020	2008-05482 2008-05483	0.00 0.00 1	160.00 R 6,554.76 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/07/2020		0.00	247.00 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	27/07/2020	2008-05485	0.00	477.00 R	Flexiform Business Furni	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord City Development	Property and Contracts Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	28/07/2020	2008-05486	0.00	1,571.50 R 456.00 R	Flexiform Business Furni Flexiform Business Furni	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/07/2020		0.00	839.35 R	Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/08/2020	2008-05489	0.00	125.00 R	Flo Taylor	No
Leeds City Council	31/08/2020	Children and Families City Development	Social Care Recreation	Supplies and Services	Teaching Materials Operational Materials	202 205	28/08/2020	2008-05490 2008-05491	0.00	287.50 R 174.84 R	Flo Taylor Flogas Britain Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Parks and Countryside	Supplies and Services Premises	Gas	123	06/08/2020 07/08/2020		0.00	359.70 R	Flogas Britain Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	20/08/2020	2008-05493	0.00	146.24 R	Flogas Britain Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	20/08/2020		0.00	151.83 R	Flogas Britain Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Communities Social Care	Supplies and Services Third Party Payments	Public Clocks Services Rendered By Other Organisations	288 511	12/08/2020 05/08/2020	2008-05495 2008-05496	0.00 0.00	515.19 R 7,032.96 R	Flourishing Families Leeds Flowerpots Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020			0,196.64 R	Flowerpots Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05498		3,697.20 R	Flowerpots Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/08/2020 28/07/2020	2008-05499 2008-05500	0.00 0.00	95.40 R 129.99 R	Flowerpots Day Nursery Fonegiant	No Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-05501	0.00	95.83 R	Footasylum	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-05502	0.00	80.00 R	Football World Leeds	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	27/08/2020 21/08/2020		0.00	3,770.56 R 195.00 R	Forbo Flooring Uk Ltd Ford Retail Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services Capital	OTHER COSTS	205 7	28/08/2020	2008-05505		4,800.00 C	Fore Consulting Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/08/2020		0.00	141.33 R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/08/2020	2008-05507	0.00	324.00 R	Foresight Clinical Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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 Residential	570 580	17/08/2020 19/08/2020	2008-05508 2008-05509	0.00 0.00	879.02 R 4,106.15 R	FORESIGHT RESIDENTIAL LTD FORESIGHT RESIDENTIAL LTD	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020			5,558.97 R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2020	2008-05511	0.00	612.00 R	Forfarmers UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Environmental Action (City Centre) Strategy and Improvement	Supplies and Services Supplies and Services	Operational Furniture and Equipment Computer Software & Equipment	203 214	28/08/2020 13/07/2020	2008-05512 2008-05513	0.00	134.50 R 31.08 R	Forktruck Solutions Ltd Formstack, Llc	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-05514	0.00	318.53 R	Forrest Fresh Foods Itd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05515	0.00	125.08 R	Forrest Fresh Foods Itd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/08/2020 11/08/2020		0.00	92.86 R 70.73 R	Forrest Fresh Foods ltd Forrest Fresh Foods ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2020	2008-05517	0.00	-22.78 R	Forrest Fresh Foods Itd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2020		0.00	207.56 R	Forrest Fresh Foods Itd	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231		2008-05520	0.00	116.28 R 79.73 R	Forrest Fresh Foods Itd	No No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		2008-05521 2008-05522	0.00	313.64 R	Forrest Fresh Foods Itd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2020	2008-05523	0.00	22.78 R	Forrest Fresh Foods Itd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-05524	0.00	219.49 R	Forrest Fresh Foods ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Food & Drink Placement Support	231 550	28/08/2020 06/08/2020	2008-05525 2008-05526	0.00 0.00	449.50 R -335.00 R	Forrest Fresh Foods ltd Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518		2008-05527		1,132.72 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Fees - Level 3	519		2008-05528	0.00 3	0,744.83 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520		2008-05529		8,968.61 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		2008-05530 2008-05531		4,771.64 R 5,685.25 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	06/08/2020	2008-05532	0.00 28	7,334.00 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		2008-05533		1,882.66 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2008-05534 2008-05535		3,301.65 R 1,312.76 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558		2008-05536	0.00	889.00 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	06/08/2020	2008-05537	0.00	1,370.98 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances	634		2008-05538		1,963.56 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519		2008-05539 2008-05540		0,039.07 R 1,128.84 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	13/08/2020	2008-05541	0.00 6	9,962.64 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		2008-05542		4,510.43 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546		2008-05543 2008-05544		6,676.90 R 2,184.63 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	13/08/2020	2008-05545	0.00 2	7,969.32 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/08/2020	2008-05546	0.00	2,050.62 R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue	1	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers	551 558		2008-05547 2008-05548	0.00	1,920.50 R 1,215.57 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/08/2020		0.00	2,023.84 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05550	0.00	24,187.61 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519		2008-05551 2008-05552	0.00	10,497.16 R 30,051.19 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	20/08/2020	2008-05553	0.00	69,526.74 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530		2008-05554	0.00	5,524.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546		2008-05555 2008-05556	0.00	35,708.58 R 281.294.83 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		2008-05557	0.00	20,925.04 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-05558	0.00	2,694.08 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Rent a Room Carers	551 558		2008-05559 2008-05560	0.00	2,492.45 R 907.14 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	20/08/2020	2008-05561	0.00	1,399.55 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Fees - Level 2	634 518		2008-05562 2008-05563	0.00	23,048.54 R 11,187.96 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519		2008-05564	0.00	28,436.49 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	27/08/2020	2008-05565	0.00	72,281.41 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Supported Lodgings (Family Settings) Fee Enhancements & Individually Agreed F	530 545		2008-05566 2008-05567	0.00	4,382.19 R 36.461.15 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546		2008-05568	0.00	283,172.63 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	27/08/2020	2008-05569	0.00	26,508.02 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2008-05570 2008-05571	0.00	16,200.20 R 2,668.73 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558		2008-05572	0.00	1,905.00 R	Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625		2008-05573	0.00	1,635.98 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Direct Payments Leaving Care Allowances	626 634		2008-05574 2008-05575	0.00	96,027.68 R 22.692.13 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05576	0.00	115,819.59 R	Foster Care Associates Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-05577	0.00	2,946.42 R	Foster Care Associates Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2008-05578 2008-05579	0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-05579	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05581	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05582	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05583 2008-05584	0.00	850.00 R 850.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-05585	0.00	850.00 R	Foster Cares Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-05586	0.00	24,277.50 R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05587 2008-05588	0.00	24,277.50 R 13,618.10 R	FOSTER ELECTRICAL CONTRACTORS LTD FOSTER ELECTRICAL CONTRACTORS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-05589	0.00	9,677.50 R	FOSTER ELECTRICAL CONTRACTORS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561		2008-05590	0.00	270.00 R	Foster Talk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		2008-05591 2008-05592	0.00	45.00 R 67.50 R	Foster Talk Limited Foster Talk Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05593	0.00	3,617.35 R	Fostering People Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05594	0.00	3,392.50 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05595 2008-05596	0.00	3,196.80 R 2,591.40 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05597	0.00	3,283.06 R	Fostering People Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05598	0.00	3,329.22 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	05/08/2020	2008-05599 2008-05600	0.00	3,432.19 R 3.432.19 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05601	0.00	3,329.22 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05602	0.00	3,432.19 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05603 2008-05604	0.00	3,290.03 R 2,973.57 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05605	0.00	3,197.39 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05606	0.00	3,077.65 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05607 2008-05608	0.00	4,069.37 R 3,360.24 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05609	0.00	3,309.30 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-05610	0.00	3,410.84 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/08/2020	2008-05611 2008-05612	0.00	3,329.22 R 3,051.33 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05613	0.00	3,017.28 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05614	0.00	313.58 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05615 2008-05616	0.00	3,017.28 R 313.58 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05617	0.00	313.58 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05618	0.00	4,982.01 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-05619 2008-05620	0.00	3,516.33 R 3,410.84 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05621	0.00	-1,483.82 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-05622	0.00	-555.32 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509		2008-05623	0.00	30.96 R 3,432.19 R	FOSTERING SOLUTIONS LTD	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-05624 2008-05625	0.00	3,251.85 R	FOSTERING SOLUTIONS LTD FOSTERING SOLUTIONS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-05626	0.00	1,000.00 R	Foundation	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-05627 2008-05628	0.00	512.58 R	Four Care Plus I/A	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2008-05628	0.00	10,251.52 R 36,882.00 R	Four Care Plus I/A Four Seasons Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	20/08/2020	2008-05630	0.00	24,288.00 R	Four Seasons Healthcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-05631	0.00	580.80 R	Four Square Healthcare	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Residential Contact	580 548		2008-05632 2008-05633	0.00	1,125.32 R 4.70 R	Foxby Court REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-05634	0.00	4.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income Other Hired and Contracted Services	937		2008-05635	0.00	29.81 R	REDACTED PERSONAL DATA	No You
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05636 2008-05637	0.00	1,444.00 R 1,957.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-05638	0.00	2,090.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05639	0.00	15,035.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes
Legus City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Galer Filled and Contracted Services	200	13/01/2020	2008-05640	0.00	33.00 R	I IGHIN WIISUH LIU	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	16/07/2020	2008-05641	0.00	3,398.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	1,884.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-05643	0.00	884.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020		0.00	33.00 R 132.00 R	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	23/07/2020	2008-05646	0.00	3.195.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	452.00 R	Frank Wilson Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2008-05648	0.00	3,302.00 R	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Transport Supplies and Services	Vehicle Maintenance Other Hired and Contracted Services	301 265	21/08/2020	2008-05649 2008-05650	0.00	65.94 R 812.64 R	FREIGHT TRANSPORT ASSOCIATION Fresco Ceilings Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	04/08/2020	2008-05651	0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-05652	0.00	8,435.22 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-05653	0.00	40.64 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/08/2020	2008-05654 2008-05655	0.00	46.37 R 194.18 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05656	0.00	54.90 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05657	0.00	83.05 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/08/2020	2008-05658 2008-05659	0.00	138.65 R 8,818.78 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-05660	0.00	31.92 R	FRESH PASTURES LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/08/2020	2008-05661	0.00	7.62 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-05662	0.00	136.28 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18/08/2020	2008-05663 2008-05664	0.00	76.70 R 3.81 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-05665	0.00	130.33 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/08/2020	2008-05666	0.00	5,878.17 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/08/2020		0.00	80.09 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/08/2020 25/08/2020	2008-05668 2008-05669	0.00	5.52 R 97.76 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/08/2020	2008-05670	0.00	201.80 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	25/08/2020		0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	25/08/2020	2008-05672	0.00	111.67 R	FRESH PASTURES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/08/2020	2008-05673 2008-05674	0.00	1,923.81 R 129.05 R	FRESH PASTURES LTD FRESH PASTURES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	28/08/2020	2008-05675	0.00	3.81 R	FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/08/2020	2008-05676	0.00	100.00 R	Friendly House	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Grants To Voluntary Organisations	293 570	07/08/2020 17/08/2020	2008-05677	0.00	1,400.00 R 215.94 R	Friends of Hunslet Moor Fritham Lodge	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home Residential	580	19/08/2020		0.00	4,426.76 R	Fritham Lodge	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	4,073.40 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	204.00 R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/08/2020 21/08/2020		0.00	8,643.50 R 8,643.50 R	FRONTIER THERAPEUTICS LIMITED FRONTIER THERAPEUTICS LIMITED	No No
Leeds City Council	31/08/2020	City Development	Libraries. Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29/07/2020	2008-05684	0.00	9.81 R	Fs *auphonic.Com	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2020	2008-05685	0.00	665.20 R	Fs *klokantech	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2008-05686	0.00	1,820.00 R	FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) External Hire -Occasional	321 304		2008-05687 2008-05688	0.00	8,965.00 R 53,321.31 R	FUCHS LUBRICANTS (UK) PLC Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/08/2020	2008-05689	0.00	17,280.14 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-05690	0.00	47,972.36 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-05691	0.00	5,851.87 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	19/08/2020	2008-05692 2008-05693	0.00	37,640.12 R 12,070.25 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/08/2020		0.00	22,758.92 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/08/2020	2008-05695	0.00	7,146.01 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21/08/2020 28/08/2020	2008-05696 2008-05697	0.00	5,309.83 R 2,399.44 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-05698	0.00	1.872.95 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	28/08/2020	2008-05699	0.00	9,789.42 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304		2008-05700	0.00	5,577.90 R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-05701 2008-05702	0.00	308.79 R 1,002.59 R	Fulcrum Automotive Solutions Ltd Fulcrum Automotive Solutions Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/08/2020	2008-05702	0.00	13.000.00 R	Full Support Healthcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	2,882.04 R	FULNECK SCHOOL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	303.30 R	FULNECK SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265	07/08/2020 14/07/2020	2008-05706 2008-05707	0.00	111.30 R 735.52 R	FULNECK SCHOOL Funeral Services	No Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	21/07/2020		0.00	4.05 R	Funkypigeon.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020		0.00	2.35 R	Funkypigeon.Com	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Office Consumables Office Consumables	210 210	28/07/2020 28/07/2020	2008-05710 2008-05711	0.00	2.35 R 2.45 R	Funkypigeon.Com	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services Premises	Office Consumables Rents	210 141		2008-05711	0.00	2.45 R 82,315.00 R	Funkypigeon.Com Fusion Portfolio Ltd	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	3,912.48 R	Future Einsteins	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05714	0.00	7,095.60 R	Future Einsteins	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-05715 2008-05716	0.00	615.00 R 518.40 R	Future Einsteins Future Finsteins	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05717	0.00	190.80 R	Future Einsteins	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2020	2008-05718	0.00	120.00 R	Future Horizons Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-05719	0.00	1,000.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	21/08/2020 21/08/2020		0.00	1,125.00 R 1,000.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-05721	0.00	1,250.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020	2008-05723	0.00	1,350.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	1,575.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-05725 2008-05726	0.00	120.00 R 480.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-05727	0.00	1,250.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020	2008-05728	0.00	3,150.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-05729	0.00	1,750.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-05730 2008-05731	0.00	1,370.00 R 1,750.00 R	Future Horizons Leeds Future Horizons Leeds	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-05732	0.00	1,750.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-05733	0.00	12,250.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-05734	0.00	12,250.00 R	Future Horizons Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	Code 564	20/00/2020	2008-05735	0.00	12,250.00 R	Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	12,250.00 R	Future Horizons Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-05737	0.00	192.12 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05738	0.00	266.28 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05739 2008-05740	0.00	82.14 R 372.17 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-05741	0.00	655.02 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05742	0.00	181.76 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05743 2008-05744	0.00	176.83 R 181.76 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-05744	0.00	103.55 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05746	0.00	181.76 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05747	0.00	613.02 R	Future Network Distribution Limited	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-05748 2008-05749	0.00	32.65 R 493.63 R	Future Network Distribution Limited Future Network Distribution Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Leeds Building Services Economic Development	Supplies and Services Supplies and Services	Grants To Businesses	243		2008-05749	0.00	2,365.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-05751	0.00	918.99 R	G B Sport & Leisure UK Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05752	0.00	27.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05753	0.00	83.22 R 263.88 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05755	0.00	181.74 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05756	0.00	147.61 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05757	0.00	90.73 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05758 2008-05759	0.00	33.46 R 131.45 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05760	0.00	6.21 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-05761	0.00	450.00 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203		2008-05762	0.00	310.00 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-05763 2008-05764	0.00 0.00	317.84 R 157.00 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05765	0.00	232.97 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05766	0.00	180.58 R	G Bradbury Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-05767	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05768 2008-05769	0.00	1,320.00 R 2,310.00 R	G E Croft G E Croft	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-05770	0.00	225.00 R	G W Pumping Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Tyres	322		2008-05771	0.00	2,785.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Tyres Tyres	322 322		2008-05772 2008-05773	0.00	24.00 R 46.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020		0.00	17,723.00 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322		2008-05775	0.00	13,458.50 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-05776	0.00	10,000.00 R	Ga Signs Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 571		2008-05777	0.00	3,557.72 R	GABLES NURSING HOME	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571		2008-05778	0.00	1,800.60 R 9,870.76 R	GABLES NURSING HOME GABLES NURSING HOME	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05780	0.00	648.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05781	0.00	348.39 R	Gain Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-05782 2008-05783	0.00 0.00	348.39 R 348.39 R	Gain Care Limited Gain Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05784	0.00	68.57 R	Gain Care Limited Gain Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-05785	0.00	2,064.28 R	Ganarew House Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-05786	0.00	6.54 R	Ganners Convenience St	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services Plant Spares	265 346	14/08/2020	2008-05787 2008-05788	0.00	50.00 R 788.80 R	Gareth Allen Coaching Limited GARFITTS INTERNATIONAL LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-05789	0.00	570.00 R	Garforth Building Supplie	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	30/06/2020	2008-05790	0.00	99.99 R	Garforth Building Supplie	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-05791	0.00	70.00 R	Garforth Building Supplie	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Other Adult Services Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	17/08/2020 08/07/2020	2008-05792 2008-05793	0.00 0.00	5,820.00 R 18.00 R	Garforth Care Homes Ltd Garforth Cobbler	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05794	0.00	1,298.88 R	Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/08/2020	2008-05795	0.00	12,745.80 R	Garforth Day Nursery Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05796	0.00	100.80 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2008-05797	0.00	95.40 R 8,829.00 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-05799	0.00	1,551.86 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05800	0.00	1,332.54 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05801 2008-05802	0.00	234.59 R 2,225.50 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-05802	0.00	72.00 R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-05804	0.00	378.43 R	GARFORTH PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2008-05805	0.00	300.00 R	Garforth Refugee Group	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-05806 2008-05807	0.00	805.50 R	Gary & andrea Hymas - Properties	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Social Care	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	205 511		2008-05808	0.00	1,300.00 R 7,200.72 R	Gary Sidebottom GATEWAYS EDUCATIONAL TRUST LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-05809	0.00	1,600.00 R	Gavin Blessington	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-05810	0.00	2,493.00 R	GB AIR CONTROL LIMITED	No
Leeds City Council	31/08/2020	0	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 204		2008-05811 2008-05812	0.00	17,926.00 R	GBH UTILITIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	204 511		2008-05813	0.00	4,428.30 R 735.84 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/08/2020	2008-05814	0.00	525.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-05815	0.00	162.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2008-05816 2008-05817	0.00 0.00	31.81 R 12.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transport Third Party Payments	Services Rendered By Other Organisations	310 511		2008-05817	0.00	12.00 R 946.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Direct Work	549		2008-05819	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/04/2020	2008-05820	0.00	-11.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-05821	0.00	-7.50 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		2008-05822 2008-05823	0.00	-7.50 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-05824	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-05825	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-05826	0.00	14.00 R	Gen Register Office	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Section 17	549 551		2008-05827 2008-05828	0.00 0.00	42.00 R 14.00 R	Gen Register Office Gen Register Office	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	Code 342	17/07/2020	2008-05829	0.00	Revenue 1.22 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-05830	0.00	59.95 R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020		0.00	29.43 R	Geo Spence & Sons Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Third Party Payments Transport	Section 17 Repair & Maintenance of Plant	551 342	21/07/2020	2008-05832 2008-05833	0.00	4.66 R 53.36 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05834	0.00	35.19 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-05835	0.00	24.49 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020		0.00	64.10 R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	290.00 R	Geoffrey Bryant	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	26/08/2020 19/08/2020	2008-05838 2008-05839	0.00 0.00	18.00 R 9.00 R	Georgeta Claudia Oprea	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Bought In Professional Services Direct Work	549		2008-05840	0.00	10.21 R	Georgi Tervassov REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2008-05841	0.00	1,080.00 R	Geraldine Connor Foundation	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-05842	0.00	1,075.00 R	Geraldine Connor Foundation	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288		2008-05843	0.00	4,994.00 R	GETAWAY GIRLS	No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020 21/08/2020	2008-05844 2008-05845	0.00	686.33 R 686.33 R	GFS Community Enterprise	No No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Grants To Voluntary Organisations	293 293		2008-05846	0.00	686.33 R	GFS Community Enterprise GFS Community Enterprise	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05847	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-05848	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05849	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020		0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020 06/08/2020		0.00 0.00	22.30 R 22.30 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05853	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05854	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05855	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020		0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020		0.00 0.00	111.50 R 69.30 R	GHE STANSFELD (UK) LTD GHE STANSFELD (UK) LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05859	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05861	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05862	0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	22.30 R	GHE STANSFELD (UK) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Care Dementia	570 574		2008-05864 2008-05865	0.00	10,999.24 R 18,725.08 R	GHYLL ROYD NURSING HOME GHYLL ROYD NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Care Dementia Nursing Home	570		2008-05866	0.00	61,470.00 R	Ghyll Royd Nursing Home Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05867	0.00	18.28 R	Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-05868	0.00	18.77 R	Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020		0.00	21.06 R	Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020		0.00	286.84 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020 27/08/2020		0.00	107.52 R 42.05 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	176.50 R	Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05874	0.00	5.54 R	Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-05875	0.00	3,250.00 R	Gibson Garden Machiner	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2020		0.00	1,180.00 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-05877	0.00	-592.24 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203		2008-05878 2008-05879	0.00	1,756.53 R 595.07 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-05880	0.00	-59.76 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342		2008-05881	0.00	258.05 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/08/2020		0.00	1,239.15 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/08/2020		0.00	97.41 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture and Equipment Plant Spares	203 346		2008-05884 2008-05885	0.00 0.00	611.00 R 317.92 R	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-05886	0.00	1,036.33 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	2008-05887	0.00	816.37 R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020		0.00	6.00 R	Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020		0.00	6.00 R	Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Telephones	213		2008-05890	0.00	20.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Leaving Care Allowances	285 634		2008-05891 2008-05892	0.00	10.00 R 20.00 R	Giffgaff Giffqaff	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-05893	0.00	6.00 R	Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-05894	0.00	20.83 R	Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05895	0.00	10.00 R	Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-05896	0.00	10.00 R	Giffgaff	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-05897 2008-05898	0.00 0.00	7,032.96 R 16,398.72 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-05898	0.00	16,398.72 R 1.845.00 R	Giggles Day Nurseries Ltd Giggles Day Nurseries Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05900	0.00	8,625.60 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05901	0.00	1,908.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020		0.00	3,750.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-05903	0.00	370.82 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Learning Social Care	Income Third Party Payments	Training & Education Courses Income	937 511		2008-05904 2008-05905	0.00	85.50 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-05906	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Office Consumables	210		2008-05907	0.00	24.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-05908	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928		2008-05909	0.00	229.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-05910	0.00	2,622.20 R	Gipsil Limited	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2008-05911	0.00	2,622.20 R	Gipsil Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2008-05912 2008-05913	0.00	2,622.20 R 1,966.65 R	Gipsil Limited Gipsil Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-05913	0.00	2,622.20 R	Gipsil Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-05915	0.00	2,622.20 R	Gipsil Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-05916	0.00	2,622.20 R	Gipsil Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-05917	0.00	2,622.20 R	Gipsil Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Licences	529 266		2008-05918 2008-05919	0.00	2,622.20 R 27.00 R	Gipsil Limited Gipton Childrens Centre	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	200		2008-05919	0.00	27.00 R 28.92 R	Github	No Yes
Leeds City Council	31/08/2020		Technology	Supplies and Services	Computer Software & Equipment	214		2008-05921	0.00	1.32 R	Github	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2008-05922	0.00	60.00 R	Give A Duck Foundation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	Code 299		2008-05923	0.00	5,000.00	Revenue R	Give A Gift	No
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263		2008-05924	0.00	18.00		Giving.Com Ltd T/A Justgiving	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Asset Management Services Services For Older People - 65 and Over	Premises Third Party Payments	Rents Nursing Home	141 570		2008-05925 2008-05926	0.00	1,351.82 15,308.32		Glaisyers Solicitors LLP Gledhow Christian Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-05927	0.00	1,640.60		Gledhow Christian Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-05928	0.00	300.00		Gledhow Valley Allotment Association	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265		2008-05929	0.00	600.00		GLENGARTH HOTEL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Supplies and Services	Residential Care Dementia Advertising	571 211		2008-05930 2008-05931	0.00	1,136.92 608.70		GLENROSA Global Radio Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211		2008-05932	0.00	1,000.00		Global Radio Services Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211	28/08/2020	2008-05933	0.00	1,480.00		Global Radio Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home Residential	570 580		2008-05934	0.00	190.95		Gloucestershire Group Homes	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Direct Work	580 549		2008-05935 2008-05936	0.00	3,396.04 33.00		Gloucestershire Group Homes Gloucestershire.Gov.Uk	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411		2008-05937	0.00	250.00		GMB	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-05938	0.00	3,000.00		GMC Limited	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-05939 2008-05940	0.00	171.93		Go Outdoors Golden Soul Leisure	Yes
Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Supplies and Services	Grants To Businesses Advertising	243 211		2008-05940	0.00	5,988.00 500.00		Google *ads9972741496	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211		2008-05942	0.00	500.00		Google *ads9972741496	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-05943	0.00	346.28		Google *cloud_010854-5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-05944	0.00	23.72		Google *gsuite_myhelm.	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-05945 2008-05946	0.00	500.00 500.00		Google Ads9972741496 Google Ads9972741496	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-05947	0.00	3,741.00		GORDON TAYLOR	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-05948	0.00	1,800.00		GORDON TAYLOR	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		2008-05949	0.00	250.00		Gordons LLP	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568		2008-05950	0.00	1,200.60		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Other Adult Services	Third Party Payments Third Party Payments	Home Care Home Care	568	12/08/2020	2008-05951 2008-05952	0.00	15,808.84 6,500.00		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05953	0.00	217.35		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05954	0.00	286.16		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-05955	0.00	1,686.08		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05956	0.00	6,250.95		Goshen Social Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-05957 2008-05958	0.00	1,218.00 1,522.50		Goshen Social Care Ltd Goshen Social Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05959	0.00	609.00		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05960	0.00	208.80		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-05961	0.00	704.70		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05962	0.00	390.00		GOUGH & KELLY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-05963 2008-05964	0.00	33.00 33.00		GOUGH & KELLY LTD GOUGH & KELLY LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2020	2008-05965	0.00	33.00		GOUGH & KELLY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2020	2008-05966	0.00	33.00		GOUGH & KELLY SECURITY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-05967	0.00	33.00		GOUGH & KELLY SECURITY LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Corporate Property Management	Premises	Maintenance Of Buildings Section 17	101 551		2008-05968 2008-05969	0.00	189.00 26.71		GOUGH & KELLY SECURITY LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2008-05969	0.00	14.13		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-05971	0.00	177.66		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-05972	0.00	304.56	R	Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05973	0.00	6,332.31		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Community Support HCAIT Other	575 577		2008-05974 2008-05975	0.00	67.68 101.52		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-05976	0.00	1,975.41		Grace Homecare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-05977	0.00	1,625.95		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-05978	0.00	177.66		Grace Homecare Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2008-05979 2008-05980	0.00	304.56 6,251.94		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Community Support	575		2008-05981	0.00	33.84		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-05982	0.00	101.52		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-05983	0.00	1,924.65		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-05984	0.00	177.66		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-05985 2008-05986	0.00	304.56 5,583.60		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-05987	0.00	33.84		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	19/08/2020	2008-05988	0.00	101.52	R	Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-05989	0.00	1,856.97		Grace Homecare Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-05990	0.00	177.66 304.56		Grace Homecare Ltd Grace Homecare Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-05992	0.00	5,689.35		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-05993	0.00	33.84		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-05994	0.00	101.52		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-05995	0.00	1,840.05		Grace Homecare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06/08/2020	2008-05996 2008-05997	0.00	20.00 60.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-05998	0.00	539.50		Gradus Carpets	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-05999	0.00	1,719.85		Grafton Merchanting GB LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-06000	0.00	1,250.00		Grahame Stowe Bateson Solicitors	No
Leeds City Council	31/08/2020		Social Care	Support Services	Legal Disbursements	411		2008-06001	0.00	2,600.00		Grainne Mellon	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Learning Highways	Supplies and Services Supplies and Services	Licences Computer Software & Equipment	266 214		2008-06002 2008-06003	0.00	3,450.00 54,870.00		Graitec Limited Graitec Limited	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-06003	0.00	3,450.00		Graitec Limited Graitec Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Supplies and Services	Computer Software & Equipment	214	25/06/2020	2008-06005	0.00	9,670.00	R	Graitec Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Computer Software & Equipment	214		2008-06006	0.00	690.00		Graitec Limited	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment	214		2008-06007	0.00	355.00		Graitec Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Office Consumables Nursing Care Dementia	210 574		2008-06008 2008-06009	0.00 0.00	1,879.00 3,300.56		Graitec Limited GRANBY ROSE	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-06010	0.00	2,180.36		GRANGE COURT	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-06011	0.00	821.44	R	GRANGE COURT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06012	0.00	380.16		GRANGE NURSERY	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 265		2008-06013 2008-06014	0.00	3,363.84 4,284.00		GRANGE NURSERY Granicus-Firmstep I td	No No
Leeds City Council Leeds City Council	31/08/2020		Strategy and Improvement Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Non-Recurring Grants	265 227		2008-06014	0.00	4,284.00 1,080.00		Grant Collaborative	No No
Leeds City Council	31/08/2020		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-06016	0.00	15.50		Grassmere & Fallswood	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2008-06017	0.00	1.00 R	Grassmere & Fallswood	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06018	0.00	2.40 R	Grassmere & Fallswood	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06019	0.00	15.50 R	Grassmere & Fallswood	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Contact	265 548	20/08/2020 23/07/2020		0.00 0.00	3.33 R 49.00 R	GRASSROOTS SYSTEMS LTD Gravity Leeds	No Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-06021	0.00	49.00 R 35.00 R	Gravity Leeds Gravity Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-06023	0.00	7.14 R	Gravity Leeds	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06024	0.00	7,225.99 R	Grayson Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-06025	0.00	2,600.00 R	Grayson Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06026	0.00	295.77 R	Grayson Homecare Ltd	No
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020		0.00	92.00 R	Green Brothers GREENACRE PRE-SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-06028 2008-06029	0.00	7,474.03 R 214.32 R	GREENACRE PRE-SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-06030	0.00	95.40 R	GREENACRE PRE-SCHOOL	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	03/08/2020	2008-06031	0.00	11,400.00 R	Greendown Trust	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-06032	0.00	2,832.00 R	Greendown Trust	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/06/2020		0.00	31.30 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241		2008-06034 2008-06035	0.00	17.20 R 918.07 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203		2008-06036	0.00	53.16 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-06037	0.00	225.62 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203		2008-06038	0.00	101.11 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-06039	0.00	63.48 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-06040	0.00	128.40 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06041 2008-06042	0.00 0.00	95.40 R 104.94 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-06042	0.00	119.32 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241		2008-06044	0.00	121.58 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	16/07/2020		0.00	193.00 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241		2008-06046	0.00	121.08 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241		2008-06047	0.00	58.33 R	Greenham Trading Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms	241 241		2008-06048 2008-06049	0.00 0.00	45.15 R -63.48 R	Greenham Trading Ltd Greenham Trading Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management Waste Management	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241		2008-06049	0.00	-03.46 R 245.06 R	Greenham Trading Ltd Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-06051	0.00	51.54 R	Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-06052	0.00	172.20 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-06053	0.00	1,640.00 R	Greenshoot Specialised Care Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-06054	0.00	7,074.57 R	GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		2008-06055	0.00	615.00 R	GREENSIDE CARE CLUB	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Social Care Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	205		2008-06056 2008-06057	0.00	177.00 R 485.00 R	GREENSIDE CARE CLUB Greentech Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2020		0.00	4,650.00 R	Green-Tech Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-06059	0.00	106.20 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203		2008-06060	0.00	145.83 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-06061	0.00	109.92 R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2008-06062 2008-06063	0.00	110.04 R 27.48 R	Greetings C By Nt Ltd Vt Greetings C By Nt Ltd Vt	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06064	0.00	3.85 R	Greggs	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-06065	0.00	5.90 R	Greggs Lawnswood	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580		2008-06066	0.00	1,966.12 R	GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2008-06067	0.00	2,015.44 R	GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574		2008-06068	0.00	4,442.80 R	GREYSTONES NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Care Dementia	570 574	19/08/2020	2008-06069 2008-06070		7,310.80 R 10,520.91 R	GREYSTONES NURSING HOME GREYSTONES NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020			4,033.72 R	GREYSTONES NURSING HOME	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	50.00 R	Groundcare Management Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-06073	0.00	50.00 R	Groundcare Management Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265		2008-06074	0.00	50.00 R	Groundcare Management Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-06075	0.00	6,822.00 R	Ground-Guards Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	03/08/2020 05/08/2020		0.00 0.00	2,359.00 R 1,400.00 R	GROUNDWORK LEEDS GROUNDWORK LEEDS	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Non-Recurring Grants	205		2008-06077	0.00	8,757.38 R	GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227		2008-06079		12,104.00 R	GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-06080		11,000.00 R	GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-06081	0.00	3,880.00 R	GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299		2008-06082	0.00	5,000.00 R	GROUNDWORK LEEDS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Community Safety Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Residential Care Dementia	265 571	25/08/2020 19/08/2020		0.00	100.00 R 9,775.64 R	GROUNDWORK LEEDS Grove Park Residential Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-06085	0.00	4,908.56 R	Grove Park Residential Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06086	0.00	83.47 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06087	0.00	263.77 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06088	0.00	49.46 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06089	0.00	171.86 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06090	0.00	64.00 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06091 2008-06092	0.00 0.00	29.03 R 20.55 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06093	0.00	51.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06094	0.00	21.60 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Food & Drink	231		2008-06095	0.00	52.53 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06096	0.00	61.03 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06097	0.00	328.51 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06098 2008-06099	0.00	356.52 R 291.75 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06099	0.00	355.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06101	0.00	124.20 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06102	0.00	52.88 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06103	0.00	397.82 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06104	0.00	65.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06105	0.00	55.88 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06106 2008-06107	0.00	29.73 R 47.21 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06107	0.00	16.00 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06109	0.00	42.18 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06110	0.00	39.28 R	Gt Produce Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amous	nt Capital Or	Beneficiary Name	Procurement Card
Landa City Carrell	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	00/07/2020	2008-06111	0.00	Revenue 289.27 R	Gt Produce I td	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06112	0.00	32.44 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-06113	0.00	43.85 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06114	0.00	216.89 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06115 2008-06116	0.00 0.00	35.65 R 306.92 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06117	0.00	26.54 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06118	0.00	19.70 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06119 2008-06120	0.00	496.24 R 49.26 R	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2008-06120	0.00	49.26 R 44.09 R	Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06122	0.00	64.00 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06123	0.00	49.77 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06124 2008-06125	0.00	83.92 R 220.57 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06125	0.00	52.89 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06127	0.00	36.04 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06128	0.00	31.18 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06129 2008-06130	0.00	60.42 R 398.52 R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06131	0.00	42.82 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-06132	0.00	24.37 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06133	0.00	229.46 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06134 2008-06135	0.00 0.00	48.80 R 64.92 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06136	0.00	49.99 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06137	0.00	18.05 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06138	0.00	49.63 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06139 2008-06140	0.00 0.00	390.15 R 105.28 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06141	0.00	57.08 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06142	0.00	470.48 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06143	0.00	389.80 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06144 2008-06145	0.00 0.00	52.16 R 27.56 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06146	0.00	18.68 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06147	0.00	62.86 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06148 2008-06149	0.00 0.00	404.16 R 23.18 R	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-06150	0.00	23.16 R 13.96 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06151		5,344.23 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06152		2,035.08 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		2008-06153		9,459.69 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06154 2008-06155		7,213.38 R 3.386.00 R	Gt Produce Ltd Gt Produce I td	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06156		,936.22 R	Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06157		7,920.19 R	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511		2008-06158 2008-06159	0.00 17 0.00	7,364.68 R 190.08 R	Gt Produce Ltd GUISELEY CHILDRENS DAY NURSERY	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-06160		3,167.82 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-06161	0.00	615.00 R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		2008-06162	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06/08/2020	2008-06163 2008-06164	0.00 3 0.00	3,132.50 R 550.00 R	GUY SWIFFEN GUY SWIFFEN	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-06165	0.00	366.67 R	GUY SWIFFEN	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-06166		,020.84 R	GUY SWIFFEN	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608		2008-06167	0.00	21.69 R	H & M	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Rents (non supported)	241 552		2008-06168 2008-06169	0.00 0.00	29.23 R 1,534.00 R	H & M H & P Pattani Properties	Yes No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-06170	0.00	194.00 R	H & P SERVICES	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85		2008-06171	0.00	60.00 R	H Barker	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06172		,097.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Capital Maintenance Health & Safetv	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-06173		7,853.02 C 1,722.30 C	H H HANSON LTD H H HANSON LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	06/08/2020			1,214.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06176	0.00	389.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06177	0.00	95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634		2008-06178 2008-06179	0.00 0.00	451.50 R 250.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06180	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06181	0.00	22.50 R	H RIBEIRO	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06182	0.00	18.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-06183 2008-06184	0.00 0.00	18.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06185	0.00	18.00 R	H RIBEIRO	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06186	0.00	18.00 R	H RIBEIRO	No
Leeds City Council		Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06187	0.00	9.00 R	H RIBEIRO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-06188 2008-06189	0.00 0.00	27.00 R 18.00 R	H RIBEIRO H RIBEIRO	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-06190	0.00	18.00 R	H RIBEIRO	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-06191		,794.00 R	Habitat	No
Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Other	568 577		2008-06192 2008-06193	0.00 1 0.00	1,591.28 R 494.70 R	Hadi Healthcare Services Hadi Healthcare Services	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06193	0.00	494.70 R 186.86 R	Hadi Healthcare Services HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06195	0.00	133.60 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/08/2020	2008-06196	0.00	200.27 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06197	0.00	118.88 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/08/2020	2008-06198 2008-06199	0.00 0.00	34.07 R 18.79 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06200	0.00	12.96 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-06201	0.00	18.24 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231		2008-06202	0.00	154.97 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-06203 2008-06204	0.00 0.00	244.89 R 222.79 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	Code 231	24/08/2020	2008-06205	0.00	333.84 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06206	0.00	153.70 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2020	2008-06207	0.00	25.23 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24/08/2020 28/08/2020	2008-06208 2008-06209	0.00	228.25 R 213.06 R	HAIGHS (GUISELEY) LTD HAIGHS (GUISELEY) LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06210	0.00	215.47 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-06211	0.00	112.50 R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-06212	0.00	150.00 R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020	2008-06213 2008-06214	0.00 0.00	139.20 R 61,056.90 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	05/08/2020	2008-06215	0.00	113.10 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-06216	0.00	2,436.00 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-06217	0.00	72,475.00 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568		2008-06218	0.00	630.75 R	Hales Group Ltd	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-06219 2008-06220	0.00	814.60 R 24.181.92 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-06221	0.00	191.52 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-06222	0.00	306.40 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577		2008-06223 2008-06224	0.00	16,506.49 R 556.80 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06225	0.00	1,044.00 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06226	0.00	10,379.90 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06227	0.00	139.20 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	19/08/2020	2008-06228	0.00	50,008.86 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	575		2008-06229 2008-06230	0.00	6,348.64 R 974.40 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-06231	0.00	4,106.40 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-06232	0.00	739.50 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06233	0.00	53,787.15 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	19/08/2020	2008-06234 2008-06235	0.00	556.80 R	Hales Group Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	19/08/2020	2008-06236	0.00	5,029.04 R 139.20 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	19/08/2020		0.00	696.00 R	Hales Group Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020		0.00	348.00 R	Hales Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06239	0.00	25,124.36 R	Hales Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Other	568 577	26/08/2020	2008-06240 2008-06241	0.00	4,750.20 R 1,113.60 R	Hales Group Ltd Hales Group Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-06242	0.00	50.98 R	Halfords 0878	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-06243	0.00	50.00 R	Halfords 0878	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-06244	0.00	155.00 R	Halfords On Line	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Communities Partnerships & Health	Supplies and Services Third Party Payments	Recurring & Major Grants Projects SEN Placements	229 566		2008-06245 2008-06246	0.00	21,150.25 R 25,248.00 R	Halifax Opportunities Trust Hall Cliffe Primary School	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-06247	0.00	25,248.00 R 25,248.00 R	Hall Cliffe Primary School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06248	0.00	22,916.00 R	Hall Cliffe Primary School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06249	0.00	27,836.00 R	Hall Cliffe Primary School	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health	Third Party Payments	SEN Placements SEN Placements	566 566		2008-06250 2008-06251	0.00	-6,000.00 R 27.816.00 R	Hall Cliffe School	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566		2008-06251	0.00	27,816.00 R 26,492.00 R	Hall Cliffe School	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06253	0.00	20,850.00 R	Hall Cliffe School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06254	0.00	21,911.00 R	Hall Cliffe School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06255	0.00	19,874.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		2008-06256 2008-06257	0.00	21,911.00 R 26,492.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06258	0.00	24,062.00 R	Hall Cliffe School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-06259	0.00	21,911.00 R	Hall Cliffe School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06260	0.00	24,196.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		2008-06261 2008-06262	0.00	18,232.00 R 18,232.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-06263	0.00	25,230.00 R	Hall Cliffe School	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2020	2008-06264	0.00	700.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06265	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-06266 2008-06267	0.00	700.00 R 1,050.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299		2008-06268	0.00	10,000.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06269	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06270	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-06271 2008-06272	0.00	1,554.00 R 1,400.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06273	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06274	0.00	1,050.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	25/08/2020	2008-06275	0.00	1,750.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Day Centre Payments To Voluntary Organisations	564 561		2008-06276 2008-06277	0.00	2,060.00 R 10,000.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230	28/08/2020	2008-06277	0.00	10,793.50 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06279	0.00	840.00 R	HAMARA (HLC)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-06280	0.00	840.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06281	0.00	840.00 R	HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	28/08/2020	2008-06282 2008-06283	0.00 0.00	840.00 R 1,243.20 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06284	0.00	560.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06285	0.00	1,120.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2008-06286	0.00	840.00 R	HAMARA (HLC)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-06287 2008-06288	0.00	1,400.00 R 1,648.00 R	HAMARA (HLC) HAMARA (HLC)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06289	0.00	560.00 R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2020	2008-06290	0.00	1,812.00 R	HAMARA (HLC)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-06291	0.00	2,033.20 R	Hamshaw Court	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment Food & Drink	203 231		2008-06292 2008-06293	0.00	1,016.25 R 12.30 R	Handicare Patient Handling Ltd Hang Sing Hong	No Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Section 17	551		2008-06293	0.00	12.30 R 50.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-06295	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-06296	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Third Party Payments Capital	Contact CONSTRUCTION	548 3		2008-06297 2008-06298	0.00	23.25 R 25,825.49 C	REDACTED PERSONAL DATA Hanson Quarry Products Europe Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	ount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06299 2008-06300	0.00 0.00	9,347.28 R 207.04 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06301	0.00	612.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06302	0.00	2,705.04 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-06303	0.00	285.80 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-06304 2008-06305	0.00	753.44 R 2,758.08 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06306	0.00	243.06 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06307	0.00	106.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06308	0.00	2,668.32 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06309 2008-06310	0.00 0.00	285.80 R 106.22 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06311	0.00	1,017.28 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-06312	0.00	2,658.80 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06313	0.00	2,676.48 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06314 2008-06315	0.00 0.00	1,219.92 R 1,374.96 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06316	0.00	112.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-06317	0.00	1,035.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06318	0.00	178.42 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06319 2008-06320	0.00	246.63 R 113.51 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06321	0.00	109.02 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06322	0.00	476.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06323	0.00	281.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06324	0.00	2,666.96 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06325 2008-06326	0.00 0.00	242.55 R 147.92 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06327	0.00	327.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-06328	0.00	469.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06329	0.00	2,707.76 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06330 2008-06331	0.00 0.00	281.74 R 342.92 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-06332	0.00	7,983.20 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06333	0.00	562.60 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-06334	0.00	1,315.12 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06335	0.00	1,384.48 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06336 2008-06337	0.00 0.00	4,013.36 R 2,635.68 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020		0.00	593.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06339	0.00	1,093.44 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06340	0.00	4,000.26 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06341	0.00	2,662.88 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06342 2008-06343	0.00	620.60 R 327.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06344	0.00	5,373.36 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266		2008-06345	0.00	37.52 R	Harehills Childrens Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-06346	0.00	22.50 R	Harem Ali	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	General External Residential Placements	507 507		2008-06347	0.00	18,157.14 R	Harmony Childrens Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Third Party Payments Capital	General External Residential Placements OTHER COSTS	7		2008-06348 2008-06349	0.00 0.00	18,157.14 R 1,500.00 C	Harmony Childrens Services REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		2008-06350	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	11/08/2020		0.00	8.49 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06352	0.00	421.00 R	HARRISON HIRE & SALES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06353 2008-06354	0.00 0.00	106.14 R 25.00 R	HARRISON HIRE & SALES HARRISON HIRE & SALES	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-06355	0.00	400.15 R	HARRISON THOMPSON & CO LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-06356	0.00	26.25 R	HARRISON THOMPSON & CO LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-06357	0.00	293.10 R	HARRISON THOMPSON & CO LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571		2008-06358 2008-06359	0.00 0.00	128.75 R 1,800.60 R	HARRISON THOMPSON & CO LTD HARROGATE LODGE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		2008-06360	0.00	22,635.55 R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-06361	0.00	150.26 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-06362	0.00	81.67 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	28/08/2020		0.00	326.68 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-06364 2008-06365	0.00	188.01 R 472.98 R	Harrogate Skills 4 Living Centre Harrogate Skills 4 Living Centre	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-06366	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-06367	0.00	2,387.08 R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06368	0.00	819.66 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06369 2008-06370	0.00 0.00	628.32 R 578.88 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06371	0.00	646.80 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06372	0.00	818.54 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06373	0.00	653.40 R	Harsco Metals Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06374 2008-06375	0.00 0.00	666.60 R 1,189.32 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06376	0.00	670.56 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06377	0.00	926.64 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-06378	0.00	976.80 R	Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-06379	0.00	658.68 R	Harsco Metals Group Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-06380 2008-06381	0.00 0.00	549.72 R 669.24 R	Harsco Metals Group Limited Harsco Metals Group Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06382	0.00	7,431.02 R	Hart & Sumpner Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-06383	0.00	5,143.99 R	Hart & Sumpner Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-06384	0.00	16,807.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		2008-06385	0.00	376.00 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06386 2008-06387	0.00 0.00	2,023.61 R 4,634.83 R	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-06388	0.00	20,000.00 R	Hart & Sumpner Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06389	0.00	1,015.52 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services Supplies and Services	Publication and Promotion	267		2008-06390	0.00	28.25 R	Hartleys Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Shared Services Customer Access	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-06391 2008-06392	0.00	28.25 R 28.25 R	Hartleys Direct Hartleys Direct	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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		2008-06393	0.00	33.90 R	Hartleys Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-06394	0.00	28.25 R	Hartleys Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Shared Services	Employees Supplies and Services	Occupational Health Office Furniture & Equipment	85 201	07/07/2020 07/07/2020	2008-06395	0.00	28.25 R 33.90 R	Hartleys Direct Hartleys Direct	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	07/07/2020	2008-06397	0.00	33.90 R	Hartleys Direct	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Furniture & Equipment	203 201		2008-06398 2008-06399	0.00	28.25 R 33.90 R	Hartleys Direct	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services Supplies and Services	Publication and Promotion	201	08/07/2020	2008-06399	0.00	33.90 R 28.25 R	Hartleys Direct Hartleys Direct	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201	10/07/2020	2008-06401	0.00	33.90 R	Hartleys Direct	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Shared Services	Supplies and Services	Office Furniture & Equipment	201 203	14/07/2020 15/07/2020	2008-06402 2008-06403	0.00	33.90 R 28.25 R	Hartleys Direct	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Office Furniture & Equipment	201	24/07/2020	2008-06404	0.00	33.90 R	Hartleys Direct Hartleys Direct	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-06405	0.00	28.25 R	Hartleys Direct	Yes
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Resources and Housing Social Services Pooled Budgets	Shared Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Equipment	201 203	29/07/2020 12/08/2020	2008-06406 2008-06407	0.00	-33.90 R 1,900.00 R	Hartleys Direct Harvest Healthcare Ltd	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020	2008-06408	0.00	39.33 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020	2008-06409	0.00	1,900.00 R	Harvest Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	28/08/2020	2008-06410	0.00	2,527.25 R 1.518.50 R	Harvest Healthcare Ltd Harvest Healthcare I td	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-06412	0.00	10,000.00 R	Hatch Communications	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-06413	0.00	294.89 R	HATZFELD CARE LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Third Party Payments Supplies and Services	Residential Other Hired and Contracted Services	580 265	19/08/2020 12/08/2020	2008-06414 2008-06415	0.00	5,897.72 R 6,380.00 R	HATZFELD CARE LIMITED Haven Building & Maintenance Ltd	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	12/08/2020	2008-06416	0.00	15.00 R	Haven Power Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06417	0.00	74.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06418 2008-06419	0.00	66.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-06420	0.00	802.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-06421	0.00	166.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/07/2020	2008-06422 2008-06423	0.00	866.00 R 60.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-06424	0.00	96.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06425	0.00	122.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/07/2020	2008-06426	0.00	100.20 R 106.90 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	01/07/2020 01/07/2020	2008-06428	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06429	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06430 2008-06431	0.00	41.60 R 20.30 R	Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	01/07/2020	2008-06431	0.00	160.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-06433	0.00	275.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020 02/07/2020		0.00	48.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020	2008-06435 2008-06436	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-06437	0.00	143.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020 02/07/2020	2008-06438 2008-06439	0.00	45.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/07/2020	2008-06440	0.00	88.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-06441	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06442 2008-06443	0.00	106.90 R 182.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-06444	0.00	102.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-06445	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020 02/07/2020	2008-06446 2008-06447	0.00	50.00 R 75.00 R	Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/07/2020	2008-06448	0.00	185.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-06449	0.00	286.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020 02/07/2020	2008-06450 2008-06451	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06452	0.00	86.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	388.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06454 2008-06455	0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06456	0.00	85.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06457	0.00	44.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06458 2008-06459	0.00	88.00 R 90.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06460	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06461	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06462 2008-06463	0.00	30.00 R 85.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06464	0.00	56.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06465	0.00	173.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06466 2008-06467	0.00	103.60 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06468	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06469	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06470 2008-06471	0.00 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06472	0.00	45.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06473	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06474 2008-06475	0.00 0.00	50.00 R 32.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06476	0.00	190.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06477	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06478 2008-06479	0.00	50.00 R 44.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06480	0.00	376.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06481	0.00	133.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06482 2008-06483	0.00	626.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06484	0.00	73.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06485	0.00	300.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06486	0.00	100.00 R	Havenbuilding&mainltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	07/07/2020	2008-06487	0.00	Revenue 50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	80.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06489		107.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020	2008-06491 2008-06492	0.00	145.60 R 93.30 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06494		174.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-06495 2008-06496	0.00 0.00	490.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06497	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06498	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06499	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020	2008-06500 2008-06501	0.00	50.00 R 114.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06502	0.00	88.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06503	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	38.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020	2008-06505 2008-06506	0.00	50.00 R 586.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020			102.90 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06508	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06509	0.00	60.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020	2008-06510 2008-06511	0.00	50.00 R 88.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	88.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-06513	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020	2008-06514 2008-06515	0.00 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	09/07/2020	2008-06516	0.00	50.00 R 50.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-06518		468.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020 09/07/2020	2008-06519 2008-06520	0.00 0.00	43.00 R 112.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	09/07/2020	2008-06521	0.00	32.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020		0.00	118.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-06523		163.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020 09/07/2020	2008-06524 2008-06525	0.00	174.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020			290.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-06527	0.00	41.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020			542.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	10/07/2020	2008-06529 2008-06530	0.00	91.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06532	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06533	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020	2008-06534 2008-06535	0.00	86.60 R 94.10 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06536		121.10 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020		0.00	121.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06538	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020 14/07/2020		0.00 0.00	107.00 R 68.80 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06541	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020		0.00	38.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020	2008-06543 2008-06544	0.00	111.00 R 37.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	14/07/2020			574.10 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-06546	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	21/07/2020 21/07/2020			50.00 R 100.20 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020 21/07/2020		0.00 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-06555	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	52.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-06557		138.70 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020 21/07/2020	2008-06558 2008-06559	0.00 0.00	52.00 R 86.60 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-06560		100.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-06562	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-06563	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06564 2008-06565	0.00 0.00	50.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-06566	0.00	144.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020		0.00	64.00 R 37.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	23/07/2020		0.00	28.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06571		184.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06572	0.00	28.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020	2008-06573 2008-06574	0.00 0.00	86.60 R 112.50 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-06575	0.00	44.00 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06576	0.00	37.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06577	0.00	37.30 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06578		330.00 R 330.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06579 2008-06580	0.00	330.00 R 44.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amoun VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	23/07/2020	2008-06581	0.00	Revenue 86.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06582	0.00	90.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06583		356.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	28.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020	2008-06585 2008-06586	0.00 0.00	60.00 R 107.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06587		702.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06588	0.00	132.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06590		120.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06591	0.00	58.60 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020	2008-06592 2008-06593	0.00	86.60 R 56.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-06594		966.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06595	0.00	86.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-06596	0.00	72.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-06597	0.00	145.70 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-06598	0.00	100.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06599 2008-06600	0.00 0.00	80.00 R 450.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06601		238.60 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06602	0.00	93.30 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-06603		070.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-06604		626.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06605	0.00	65.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/07/2020 29/07/2020	2008-06606 2008-06607	0.00	373.60 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	29/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	173.60 R	Havenbuilding&mainItd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-06610	0.00	650.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06611		360.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06613 2008-06614	0.00 0.00	132.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	29/07/2020	2008-06615	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06616	0.00	132.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-06617	0.00 1	020.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06618	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06619	0.00	300.00 R	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-06620 2008-06621	0.00 0.00	199.00 R 50.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	29/07/2020		0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	100.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020			381.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	107.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06626		110.00 R	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/07/2020	2008-06627 2008-06628	0.00 0.00	50.00 R 900.00 R	Havenbuilding&mainItd Havenbuilding&mainItd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-06629	0.00	50.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-06630		310.00 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-06631	0.00	895.20 R	Havenbuilding&mainltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-06632		368.08 R	Havenmere Care Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-06633		938.56 R	Havenmere Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	02/07/2020 20/07/2020	2008-06634 2008-06635	0.00	109.82 R 94.88 R	Hawkshead Relish Compa Hawkshead Relish Compa	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/07/2020		0.00	99.73 R	Hawkshead Relish Compa	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-06637	0.00	27.13 R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-06638	0.00 1	744.92 R	Haylands Residential Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/08/2020		0.00	19.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-06640		630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-06641		133.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-06642 2008-06643	0.00 0.00	190.08 R 630.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06644		351.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06645	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-06646	0.00	62.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Publication and Promotion	267	07/07/2020			330.00 R	Haynes Publ	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Other Adult Services	Supplies and Services Third Party Payments	Other Hired and Contracted Services Residential	265 580	19/08/2020	2008-06648 2008-06649		100.00 R 100.00 R	REDACTED PERSONAL DATA HC One Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Nursing Home	570		2008-06650		626.00 R	HC One Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570		2008-06651		030.00 R	Hc One Ltd.	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-06652		750.00 R	HD Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-06653		215.38 R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/08/2020	2008-06654		238.70 R	Headingley Network	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-06655 2008-06656		026.43 R 970.84 R	Headingley Nursing Home	No No
Leeds City Council Leeds City Council	31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential	580		2008-06657		970.84 R 976.25 R	Headingley Nursing Home Headingley Nursing Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-06658		874.00 R	Headingley Nursing Home	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-06659		140.48 R	Headingley Pre School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-06660		950.40 R	Headingley Pre School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06661		884.00 R	Headingley Pre School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06662		776.16 R	Headingley Pre School	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		2008-06663		526.40 R	Headingley Pre School	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-06664 2008-06665		422.24 R 477.00 R	Headingley Pre School Headingley Pre School	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-06666		286.20 R	Headingley Pre School	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-06667		153.00 R	HEADS TOGETHER PRODUCTIONS LTD	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	10/08/2020	2008-06668	0.00	500.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-06669		588.00 R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2008-06670		450.00 R	Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	10/08/2020	2008-06671 2008-06672		833.00 R 931.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2008-06673		931.00 R	Health For All (Leeds)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-06674		637.00 R	Health For All (Leeds)	No

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Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568		2008-06675	0.00	-312.55 R	Health For All (Leeds)	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Premises	Hire of meeting rooms	143		2008-06676	0.00	45.00 R	Health For All (Leeds)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Communities Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Voluntary Sector	227 505	27/08/2020	2008-06677 2008-06678	0.00 0.00	33,849.78 R 7,500.00 R	Health For All (Leeds) Health For All (Leeds)	No No
Leeds City Council	31/08/2020	City Development	Highways	Employees	Training & Development	70		2008-06679	0.00	4,680.00 R	Health Life and Safety Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Employees	Training & Development	70	21/08/2020		0.00	5,520.00 R	Health Life and Safety Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06681 2008-06682	0.00 0.00	392.00 R 98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020		0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06684	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568		2008-06685	0.00	171.50 R 49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		2008-06686 2008-06687	0.00	196.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06688	0.00	245.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020	2008-06689	0.00	220.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-06690 2008-06691	0.00	147.00 R 220.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06692	0.00	73.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020		0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06694 2008-06695	0.00	98.00 R 49.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06696	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020	2008-06697	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06698	0.00	392.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06699 2008-06700	0.00	147.00 R 171.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06701	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06702	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06703 2008-06704	0.00 0.00	171.50 R 49.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06705	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06706	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06707 2008-06708	0.00	196.00 R 49.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06708	0.00	220.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	03/08/2020	2008-06710	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06711	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06712 2008-06713	0.00 0.00	147.00 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06714	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06715	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06716 2008-06717	0.00	171.50 R 196.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06718	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/08/2020	2008-06719	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-06720	0.00	196.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-06721 2008-06722	0.00 0.00	49.00 R 220.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/08/2020	2008-06723	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06724	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06725 2008-06726	0.00 0.00	171.50 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06727	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06728	0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06729 2008-06730	0.00 0.00	98.00 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06731	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06732	0.00	408.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-06733	0.00 0.00	43.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-06734 2008-06735	0.00	86.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-06736	0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06737	0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020 05/08/2020	2008-06738 2008-06739	0.00	150.50 R 43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06740	0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568		2008-06741 2008-06742	0.00	129.00 R 172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568		2008-06742	0.00	172.00 R 43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06744	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06745	0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06746 2008-06747	0.00 0.00	150.50 R 172.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06748	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06749	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06750	0.00	86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020	2008-06751 2008-06752	0.00	43.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-06753	0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06754	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06755 2008-06756	0.00 0.00	86.00 R 258.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06757	0.00	193.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-06758	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06759	0.00	49.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-06760 2008-06761	0.00 0.00	147.00 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-06762	0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06763	0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06764 2008-06765	0.00 0.00	86.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06766	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06767	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-06768	0.00	49.00 R	Hearts and Minds Support Ltd	No

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Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	Code 568	07/08/2020	2008-06769	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06770	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-06771	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07/08/2020	2008-06772 2008-06773	0.00	98.00 R 245.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06774	0.00	220.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	07/08/2020	2008-06775	0.00	294.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06776	0.00	220.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020	2008-06777 2008-06778	0.00 0.00	73.50 R 49.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06779	0.00	49.00 R 98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06780	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-06781	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06782	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-06783	0.00	392.00 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	07/08/2020		0.00	171.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06786	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-06787	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06788	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06789 2008-06790	0.00 0.00	49.00 R 171.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06791	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06792	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06793	0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06794	0.00	220.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06795 2008-06796	0.00	98.00 R 98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06797	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06798	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06799	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06800	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020	2008-06801 2008-06802	0.00 0.00	49.00 R 98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06803	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-06804	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06805	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-06806 2008-06807	0.00	245.00 R 220.50 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-06808	0.00	220.50 R 220.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06809	0.00	73.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06810	0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06811	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06812 2008-06813	0.00 0.00	49.00 R 98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-06813	0.00	98.00 R 147.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06815	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-06816	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06817	0.00	408.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06818 2008-06819	0.00 0.00	43.00 R 172.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06820	0.00	172.00 R 129.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06821	0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06822	0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06823	0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06824 2008-06825	0.00	150.50 R 43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06826	0.00	150.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020		0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06828	0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06829	0.00	193.50 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/08/2020	2008-06830 2008-06831	0.00 0.00	86.00 R 150.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06832	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06833	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06834	0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06835 2008-06836	0.00	43.00 R 86.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06837	0.00	172.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06838	0.00	129.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06839	0.00	86.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06840	0.00	258.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	10/08/2020	2008-06841 2008-06842	0.00	193.50 R 43.00 R	Hearts and Minds Support Ltd Hearts and Minds Support I td	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06843	0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06844	0.00	392.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-06845	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06846	0.00	171.50 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06847 2008-06848	0.00 0.00	196.00 R 171.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06849	0.00	49.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-06850	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-06851	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020		0.00	196.00 R	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06853 2008-06854	0.00 0.00	49.00 R 220.50 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06855	0.00	98.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-06856	0.00	171.50 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-06857	0.00	147.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06858	0.00	147.00 R	Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 Adults and Health 31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06859 2008-06860	0.00 0.00	98.00 R 49.00 R	Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06861	0.00	98.00 R	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020 Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06862	0.00	147.00 R	Hearts and Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Landa City Carrail	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Death December	Home Care	Code 568	42/00/2020	2008-06863	0.00	98.00	Revenue	Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	13/08/2020		0.00	245.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06865	0.00	220.50 I		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06866	0.00	294.00 I		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06867 2008-06868	0.00	220.50 I 49.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06869	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06870	0.00	49.00		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06871	0.00	98.00		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06872	0.00	147.00		Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06873 2008-06874	0.00	98.00 I 98.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06875	0.00	294.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-06876	0.00	621.54 I	₹	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/08/2020		0.00	147.00 I		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2008-06878 2008-06879	0.00	98.00 I 245.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-06880	0.00	220.50		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06881	0.00	294.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06882	0.00	220.50 I		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06883	0.00	73.50		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06884 2008-06885	0.00	49.00 I 98.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06886	0.00	49.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06887	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06888	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06889	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06890 2008-06891	0.00	147.00 I 171.50 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06892	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06893	0.00	196.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06894	0.00	171.50 I		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06895	0.00	49.00		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06896	0.00	171.50		Hearts and Minds Support Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06897 2008-06898	0.00	147.00 I 196.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06899	0.00	49.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06900	0.00	220.50 I		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06901	0.00	98.00		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/08/2020	2008-06902 2008-06903	0.00	98.00 I 171.50 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06904	0.00	147.00		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06905	0.00	147.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06906	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06907	0.00	49.00		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-06908 2008-06909	0.00	98.00 I 196.00 I		Hearts and Minds Support Ltd Hearts and Minds Support Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06910	0.00	392.00		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06911	0.00	98.00 1		Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06912	0.00	98.00 1	₹	Hearts and Minds Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06913	0.00	147.00		Hearts and Minds Support Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-06914 2008-06915	0.00	1,403.01 I 2,543.90 I		Heathcotes Heathcotes - Alverthorpeand Flanshaw	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-06916	0.00	20,917.36		Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-06917	0.00	90,348.88	₹	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-06918	0.00	70,478.73		Heathcotes Beeston	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2008-06919 2008-06920	0.00	2,554.64 I 14,455.95 I		Heathcotes Bradford Heathcotes Bradford	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-06921	0.00	36.325.64		Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-06922	0.00	72,057.83		Heathcotes Group	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-06923	0.00	4,204.11 I	₹	Heathcotes Leeds and Morley	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-06924	0.00	14,098.16		Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2008-06925 2008-06926	0.00	93,929.22		Heathcotes Leeds and Morley Heathcotes M Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	4,169.84		Heathcotes M Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-06928	0.00	36,165.24		Heathcotes M Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-06929	0.00	9,084.29		Heathcotes M Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2008-06930 2008-06931	0.00	20.00 I 20.00 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Contact	548		2008-06931	0.00	20.00 1		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-06933	0.00	20.00 1		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-06934	0.00	90.00 1		Heather Tudor-Grice	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277		2008-06935	0.00	90.00		Heather Tudor-Grice	No
Leeds City Council	31/08/2020		Learning	Supplies and Services	Bought In Professional Services	277		2008-06936	0.00	90.00 1		Heather Tudor-Grice	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511		2008-06937 2008-06938	0.00	1,936.08 I 1.077.12 I		Heatherfield Nursing Home Heaton Lodge Private Nursery	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06939	0.00	13,893.36		Heaton Lodge Private Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06940	0.00	1,827.12	₹	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	31/08/2020		Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-06941	0.00	234.00		Heavebury Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment	214 511		2008-06942 2008-06943	0.00	1,000.00 I 190.08 I		Hejira Housing REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-06943	0.00	1.847.48		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06945	0.00	234.00 1		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933		2008-06946	0.00	277.00 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-06947	0.00	1,261.44		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-06948 2008-06949	0.00	66.60 I 315.36 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-06950	0.00	190.08 1		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-06951	0.00	1,416.49		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Training & Education Courses Income	937		2008-06952	0.00	51.00 I		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Section 17 Caparal Amenity For Clients/Residents	551		2008-06953	0.00	30.00		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2008-06954 2008-06955	0.00	13.00 I 26.40 I		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Allowances	546		2008-06956	0.00	1,711.54		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	unt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	Code 570	17/08/2020	2008-06957	0.00	Revenue 709.72 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020			7,946.24 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020			15,892.48 R	HENCONNER LANE - VOYAGE 1 LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Public Health Environmental Health	Third Party Payments Support Services	Services Rendered By Voluntary Sector Legal Disbursements	505 411	20/08/2020 12/08/2020	2008-06960 2008-06961		6,182.50 R 1,823.71 R	Henry Henry Hyams Solicitors	No No
Leeds City Council	31/08/2020		Social Care	Support Services	Legal Disbursements	411	21/08/2020		0.00	300.00 R	Henry Hyams Solicitors	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-06963		1,041.69 R	HENSHAW YOKSHIRE	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-06964		2,864.80 R	HENSHAW YOKSHIRE	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	19/08/2020 19/08/2020	2008-06965 2008-06966		2,500.88 R 6,180.88 R	HENSHAW YOKSHIRE HENSHAW YOKSHIRE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-06967		8,446.52 R	HENSHAW YOKSHIRE	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-06968	0.00	6.45 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2020 19/08/2020	2008-06969 2008-06970	0.00	7,496.29 R 946.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council	31/08/2020		Parks and Countryside	Transport	Plant Spares	346	14/08/2020		0.00	9.69 R	Henton & Chattell	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/08/2020	2008-06972	0.00	9,598.80 R	Heptonstalls Solicitors	No
Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care	Third Party Payments	Direct Work	549	06/08/2020	2008-06973	0.00	95.00 R	Her Majestys Passport Office	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		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	06/08/2020	2008-06974 2008-06975	0.00	113.75 R 227.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06976	0.00	210.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020		0.00	210.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020 10/08/2020	2008-06978 2008-06979	0.00	78.75 R 78.75 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/08/2020	2008-06980	0.00	91.71 R	Here To Help Platinum Services Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020		0.00	78.75 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-06982	0.00	70.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/08/2020 12/08/2020		0.00	113.75 R 227.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020		0.00	35.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-06986	0.00	210.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	14/08/2020		0.00	70.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020 14/08/2020		0.00	35.00 R 26.25 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	85.56 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/08/2020	2008-06991	0.00	70.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/08/2020		0.00	113.75 R	Here To Help Platinum Services Ltd	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20/08/2020 20/08/2020		0.00 0.00	227.50 R 35.00 R	Here To Help Platinum Services Ltd Here To Help Platinum Services I td	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/08/2020		0.00	210.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/08/2020		0.00	70.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/08/2020 27/08/2020	2008-06997 2008-06998	0.00	113.75 R 227.50 R	Here To Help Platinum Services Ltd Here To Help Platinum Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/08/2020		0.00	35.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27/08/2020	2008-07000	0.00	280.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-07001	0.00	105.00 R	Here To Help Platinum Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Supplies and Services	Nursing Care Dementia Food & Drink	574 231	19/08/2020 20/07/2020	2008-07002 2008-07003	0.00	3,172.12 R 3.38 R	HERNCLIFFE NURSING HOME Heron Foods Ltd	No Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020		0.00	2.10 R	Heron Foods Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/08/2020	2008-07005		23,459.25 R	HESLEY GROUP LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	07/08/2020 07/08/2020	2008-07006 2008-07007		28,318.50 R 36,048.35 R	HESLEY GROUP LTD HESLEY GROUP LTD	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/08/2020	2008-07007		19.463.57 R	Hexagon Care Service Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/08/2020	2008-07009	0.00 1	13,458.43 R	Hexagon Care Service Ltd	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	General External Residential Placements	507	21/08/2020			22,120.71 R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	07/08/2020 07/08/2020	2008-07011 2008-07012	0.00 0.00	93.36 R 95.20 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07013	0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-07014	0.00	379.44 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	07/08/2020 07/08/2020	2008-07015 2008-07016	0.00 0.00	316.20 R	Hf Trust Ltd Hf Trust I td	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	07/08/2020	2008-07016		95.20 R 3.980.24 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07018	0.00	330.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020		0.00	68.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	07/08/2020 07/08/2020		0.00 0.00	95.20 R 93.36 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07021	0.00	474.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020		0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2020		0.00	316.20 R	Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07/08/2020 07/08/2020			95.20 R 3,980.24 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07027	0.00	330.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07028	0.00	68.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	07/08/2020 07/08/2020	2008-07029 2008-07030	0.00	95.20 R 493.60 R	Hf Trust Ltd Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	07/08/2020		0.00	95.20 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-07032	0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-07033	0.00	95.84 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	07/08/2020	2008-07034 2008-07035	0.00	287.52 R 330.40 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020		0.00	68.64 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07/08/2020	2008-07037	0.00	95.20 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2020	2008-07038	0.00	93.36 R	Hf Trust Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	14/08/2020 17/08/2020	2008-07039 2008-07040	0.00 0.00	1,328.00 R 458.90 R	Hf Trust Ltd Hf Trust Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-07040	0.00	398.40 R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-07042	0.00	332.00 R	Hf Trust Ltd	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Learn/Dis Commercial Services	Third Party Payments	Payments To Voluntary Organisations	561 324	07/08/2020		0.00 2 0.00	20,223.50 R	HFT Ltd Hiab Ltd	No You
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Strategic Housing Partnership & Support	Transport Support Services	Miscellaneous Transport Related Costs Legal Disbursements	324 411	20/07/2020	2008-07044 2008-07045	0.00	442.70 R 820.00 R	High Court Enforcement Group Limited	Yes No
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	28/08/2020		0.00	820.00 R	High Court Enforcement Group Limited	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07047		3,231.36 R	High Flyers Nursery Just Childcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-07048 2008-07049	0.00	5,676.48 R 333.00 R	High Flyers Nursery Just Childcare High Flyers Nursery Just Childcare	No No
Leeds City Council	31/08/2020		Assessment and Care Management	Third Party Payments Third Party Payments	Residential	511		2008-07049		1,233.32 R	HIGHFIELD CARE CENTRE	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	Code 571	19/08/2020	2008-07051	0.00	11,510.69 R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	14,939.45 R	HIGHFIELD CARE CENTRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Supplies and Services	Residential Care Dementia Operational Materials	571 205	19/08/2020	2008-07053 2008-07054	0.00	8,160.09 R 20.00 R	HIGHFIELD CARE CENTRE Highstreet Vouchers	No Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Advertising	211		2008-07055	0.00	100.00 R	Highstreetvouchers	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Young Peoples Rewards	653	24/07/2020		0.00	60.00 R	Highstreetvouchers	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Insurance	Social Care Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248		2008-07057 2008-07058	0.00	100.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-07059	0.00	5,892.72 R	HILLBOROUGH NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-07060	0.00	2,396.15 R	Hillbury House	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments	Residential General External Residential Placements	580 507		2008-07061	0.00	1,734.32 R 15.996.00 R	Hillcrest Hillcrest Care Services Ltd.	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Home Care	568		2008-07062 2008-07063	0.00	7,475.00 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-07064	0.00	1,088.50 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	19/08/2020	2008-07065	0.00	4,250.45 R	Hillcrest Community Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	19/08/2020	2008-07066 2008-07067	0.00	623.45 R 4,250.45 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020		0.00	876.20 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	19/08/2020	2008-07069	0.00	4,292.58 R 859.35 R	Hillcrest Community Ltd Hillcrest Community Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568		2008-07070	0.00	4,359.94 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-07072	0.00	859.35 R	Hillcrest Community Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07073	0.00	1,235.84 R	HILTI (GT BRITAIN) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07074 2008-07075	0.00	3,464.80 R 3,919.20 R	Hine Labels Ltd Hine Labels Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07076	0.00	253.40 R	Hine Labels Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-07077	0.00	16,569.28 R	Hinko Construction Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services Hire Of Movable Plant & Machinery	265 315		2008-07078 2008-07079	0.00	9,389.25 R 1.950.00 R	Hinko Construction Ltd Hird Limited	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07080	0.00	11.49 R	Hire Station Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-07081	0.00	134.40 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	05/08/2020 06/08/2020	2008-07082 2008-07083	0.00	40.00 R 322.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-07084	0.00	322.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07085	0.00	142.60 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07086 2008-07087	0.00	54.00 R 35.20 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07087	0.00	308.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	20.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	07/08/2020	2008-07090 2008-07091	0.00	240.00 R	Hire World Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07091	0.00	184.00 R 55.00 R	Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07093	0.00	147.50 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	99.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020 07/08/2020	2008-07095 2008-07096	0.00	56.00 R 38.00 R	Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	55.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	18.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020	2008-07099 2008-07100	0.00	98.00 R 28.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07101	0.00	25.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	25.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	13/08/2020	2008-07103 2008-07104	0.00	46.00 R 46.00 R	Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07105	0.00	184.00 R	Hire World	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	13/08/2020 13/08/2020	2008-07106	0.00	46.00 R 644.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07107	0.00	70.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-07109	0.00	60.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07110 2008-07111	0.00	70.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07111	0.00	70.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-07113	0.00	36.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	13/08/2020 17/08/2020	2008-07114 2008-07115	0.00	45.00 R 30.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07116	0.00	6.00 R	Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07117	0.00	260.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020 27/08/2020		0.00	38.00 R 110.80 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07119	0.00	73.60 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07121	0.00	73.60 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-07122 2008-07123	0.00	70.40 R 73.60 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-07123	0.00	70.40 R	Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-07125	0.00	30.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07126 2008-07127	0.00	38.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	27/08/2020	2008-07127	0.00	20.00 R 127.60 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-07129	0.00	471.00 R	Hire World	No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07130	0.00	42.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020	2008-07131 2008-07132	0.00	34.50 R 84.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-07133	0.00	24.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020		0.00	58.00 R	Hire World	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-07135 2008-07136	0.00	24.00 R 39.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-07137	0.00	147.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07138	0.00	29.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-07139 2008-07140	0.00	34.50 R 19.00 R	Hire World Hire World	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020		0.00	54.00 R	Hire World	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-07142	0.00	54.00 R	Hire World	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-07143 2008-07144	0.00	30.00 R 112.30 R	Hire World Hire World	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Exper		ayment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Or Rever	-	1	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27		2008-07145	0.00	38.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07146 2008-07147	0.00	24.00 R 34.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07148	0.00	54.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07149	0.00	24.50 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07150 2008-07151	0.00	30.00 R 56.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07151	0.00	20.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07153	0.00	78.80 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07154 2008-07155	0.00	160.40 R 160.40 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07156	0.00	19.50 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07157	0.00	67.20 R	Hire World Hire World		No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07158 2008-07159	0.00	129.60 R 138.80 R	Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07160	0.00	57.60 R	Hire World		No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07161 2008-07162	0.00	54.00 R 220.80 R	Hire World Hire World		No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials				2008-07162	0.00	220.80 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07164	0.00	67.50 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07165 2008-07166	0.00	20.00 R 9.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07167	0.00	46.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27		2008-07168	0.00	120.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07169 2008-07170	0.00	118.00 R 69.50 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials				2008-07170	0.00	330.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07172	0.00	168.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07173	0.00	38.00 R	Hire World		No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07174 2008-07175	0.00	19.00 R 92.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07176	0.00	54.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07177	0.00	19.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07178 2008-07179	0.00	10.00 R 70.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27		2008-07180	0.00	10.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07181	0.00	38.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07182 2008-07183	0.00	31.00 R 19.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07184	0.00	24.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07185	0.00	34.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	2			2008-07186 2008-07187	0.00	44.00 R 38.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07188	0.00	9.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07189	0.00	81.50 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07190 2008-07191	0.00	43.50 R 38.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07192	0.00	81.50 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07193	0.00	15.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07194 2008-07195	0.00	34.50 R 351.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07196	0.00	16.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07197	0.00	48.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07198 2008-07199	0.00	34.00 R 19.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07200	0.00	38.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07201	0.00	50.50 R	Hire World Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07202 2008-07203	0.00	54.00 R 20.00 R	Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27		2008-07204	0.00	29.00 R	Hire World		No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials				2008-07205 2008-07206	0.00	27.00 R 30.00 R	Hire World Hire World		No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials				2008-07207	0.00	34.50 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07208	0.00	29.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07209 2008-07210	0.00	10.00 R 19.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials				2008-07210	0.00	24.50 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 27	7/08/2020	2008-07212	0.00	19.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07213 2008-07214	0.00	10.00 R 73.60 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07214	0.00	220.80 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 28	8/08/2020	2008-07216	0.00	73.60 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07217 2008-07218	0.00	38.00 R 138.80 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07210	0.00	67.20 R	Hire World		No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07220	0.00	48.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07221 2008-07222	0.00	54.50 R 64.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials				2008-07223	0.00	22.40 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 28		2008-07224	0.00	54.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials				2008-07225 2008-07226	0.00	20.00 R 34.00 R	Hire World Hire World		No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials				2008-07227	0.00	55.00 R	Hire World		No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	2	05 28	8/08/2020	2008-07228	0.00	92.00 R	Hire World		No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Resaleable Materials				2008-07229 2008-07230	0.00	115.00 R 499.20 R	Hire World History & Heraldry	Ltd	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances				2008-07230	0.00	499.20 R 75.50 R	Hm Passport Offic		Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	5	49 09	9/07/2020	2008-07232	0.00	54.00 R	Hm Passport Offic	е	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	5			2008-07233 2008-07234	0.00	117.00 R 117.00 R	Hm Passport Offic Hm Passport Offic		Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work				2008-07235	0.00	58.50 R	Hm Passport Offic		Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	6	34 24	4/07/2020	2008-07236	0.00	85.00 R	Hm Passport Offic	e	Yes
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances		i34 27 i34 28	//07/2020 R/07/2020	2008-07237 2008-07238	0.00	75.50 R 85.00 R	Hm Passport Offic Hm Passport Offic		Yes Yes
_sout on, country	31/00/2020	ron and raniiles	23000 0000	Transfer i aymente			20			5.00	33.00 10	assport Office	-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	Code 551	28/07/2020	2008-07239	0.00	49.00 R	Hm Passport Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/06/2020	2008-07240	0.00	24.93 R	Hm.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	03/07/2020		0.00 0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020		0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	07/07/2020	2008-07244	0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	08/07/2020		0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020	2008-07246 2008-07247	0.00	75.00 R 75.00 R	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020		0.00	75.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/07/2020	2008-07249	0.00	226.00 R	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411		2008-07250 2008-07251	0.00	226.00 R 226.00 R	Hmcourts-Service.G Hmcourts-Service G	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/07/2020	2008-07251	0.00	250.00 R	Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411		2008-07253	0.00	965.00 R	HMCTS	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	07/08/2020	2008-07254	0.00	510.00 R	HMCTS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Legal Services Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14/08/2020 14/08/2020	2008-07255 2008-07256	0.00	166.00 R 981.00 R	HMCTS HMCTS	No No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	21/08/2020	2008-07257	0.00	480.00 R	HMCTS	No
Leeds City Council	31/08/2020	City Development	Asset Management	Capital	Land	1		2008-07258	0.00	200.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Land Land	1		2008-07259 2008-07260	0.00	3,750.00 C 2,340.00 C	HMRC Shipley (Citi Bank) HMRC Shipley (Citi Bank)	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7		2008-07261	0.00	205,500.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	14/08/2020	2008-07262	0.00	3,150.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1		2008-07263	0.00	3,750.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	Land Land	1		2008-07264 2008-07265	0.00	3,825.00 C 2,250.00 C	HMRC Shipley (Citi Bank) HMRC Shipley (Citi Bank)	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	i	26/08/2020	2008-07266	0.00	2,820.00 C	HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	08/07/2020		0.00	114.33 R	Hobbycraft	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/07/2020	2008-07268	0.00	7.00 R	Hobbycraft	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Strategic Landlord	Communities Property and Contracts	Supplies and Services Supplies and Services	Well Being Small Grants Projects Insurance Claims	228 248	24/08/2020 10/08/2020	2008-07269 2008-07270	0.00	500.00 R 9,000.00 R	Holbeck Wmc Holdings Matrix Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	05/08/2020	2008-07271	0.00	1,149.88 R	Holgate House Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020		0.00	2,525.00 R	HOLLIDAY TECHNICAL SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families 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	07/08/2020 19/08/2020	2008-07273 2008-07274	0.00	483.55 R 1,000.50 R	REDACTED PERSONAL DATA Holly Hesson	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	262.80 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-07276	0.00	3,124.80 R	HOLLY HOUSE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-07277	0.00	380.16 R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00	6,149.52 R 199.80 R	HOLLY HOUSE PRIVATE DAY NURSERY HOLLY HOUSE PRIVATE DAY NURSERY	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	289.58 R	Holly House Veterinary Hospital	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07281	0.00	36.32 R	Holly House Veterinary Hospital	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07282	0.00	25.43 R	Holly House Veterinary Hospital	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/08/2020 21/08/2020	2008-07283 2008-07284	0.00	52.26 R 76.56 R	Holly House Veterinary Hospital Holly House Veterinary Hospital	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-07285	0.00	299.64 R	Holly House Veterinary Hospital	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	28/08/2020		0.00	106.71 R	Holly House Veterinary Hospital	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Placement Support Residential	550 580	07/08/2020 19/08/2020	2008-07287 2008-07288	0.00	15.00 R 635.76 R	REDACTED PERSONAL DATA Hollybank Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-07289	0.00	3,321.33 R	Hollybank Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-07290	0.00	1,017.85 R	HOLLYBANK TRUST	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-07291	0.00	4,477.16 R	Hollybank Trust	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Residential General External Residential Placements	580 507	19/08/2020 20/08/2020	2008-07292 2008-07293	0.00	145,316.91 R 11,129.00 R	Hollybank Trust Hollybank Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-07293	0.00	2,469.28 R	HOLME HOUSE	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-07295	0.00	68.09 R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	571 580	19/08/2020 19/08/2020	2008-07296	0.00	3,840.60 R	Holyrood House	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Transfer Payments	Leaving Care Allowances	634	16/07/2020	2008-07297 2008-07298	0.00	8,972.48 R 16.99 R	Holyrood House Home Bargain & D.I.Y St	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2020	2008-07299	0.00	3.60 R	Home Bargains	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2020		0.00	28.76 R	Home Bargains	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Premises	Operational Furniture and Equipment Cleaning Maintenance & Toiletries	203 127	14/07/2020 15/07/2020	2008-07301 2008-07302	0.00	5.58 R 9.50 R	Home Bargains Home Bargains	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/07/2020		0.00	14.21 R	Home Bargains	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-07304	0.00	3.99 R	Home Bargains	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020		0.00	10.74 R	Home Bargains Oakwood	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises Transfer Payments	Maintenance Of Buildings Leaving Care Allowances	101 634	09/07/2020 24/07/2020		0.00	14.80 R 9.69 R	Home Bargains Oakwood Home Bargains Oakwood	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020		0.00	380.00 R	Home Digital Services	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-07309	0.00	12,579.70 R	HOME FARM TRUST LTD	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments	Sheltered Accommodation Home Care	569 568	19/08/2020 28/08/2020	2008-07310 2008-07311	0.00	124,232.34 R 9,719.17 R	HOME FARM TRUST LTD Home Instead Senior Care	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550	30/06/2020	2008-07311	0.00	9,719.17 R 82.71 R	Home Instead Senior Care Homebase I td 584	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-07313	0.00	78.17 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-07314	0.00	52.98 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Operational Furniture and Equipment	285 203		2008-07315 2008-07316	0.00 0.00	3.00 R 9.17 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-07317	0.00	40.00 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-07318	0.00	76.40 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342		2008-07319	0.00	4.99 R	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	17/07/2020 22/07/2020	2008-07320 2008-07321	0.00	48.00 R 5.00 R	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/07/2020		0.00	27.45 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	30/07/2020	2008-07323	0.00	63.20 R	Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-07324	0.00	12,053.12 R	Homecare Support	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Other Adult Services Social Care	Third Party Payments Third Party Payments	Home Care Independent Fostering Agencies	568 509		2008-07325 2008-07326	0.00	1,950.00 R 4,229.33 R	Homelife (Leeds) Ltd Homes 2 Inspire	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-07327	0.00	3,963.66 R	Homes 2 Inspire	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-07328	0.00	3,963.66 R	Homes 2 Inspire	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-07329	0.00	3,979.78 R	Homes 2 Inspire	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-07330 2008-07331	0.00	3,979.78 R 6,200.00 R	Homes 2 Inspire Homes 2 Inspire	No No
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-07332	0.00	602.18 R	HOMES TOGETHER LTD	No

March Marc	Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
March Colors Co	Leeds City Council as Accountable Bo	dv 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential		19/08/2020	2008-07333	0.00	Revenue 10 498 48 R	HOMES TOGETHER LTD	No
Part	Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments			07/08/2020	2008-07334		3,232.44 R	Honeybee Nursery	
March Control Contro													
Company Comp													
Common													
Description 196000 19600													
March 1,00000 1,00000 1,00000 1,00000 1,0000													
March Control Contro													
March Marc				Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	25/08/2020	2008-07343	0.00	5,000.00 R	HOPE	
March Marc													
March 1962 Marc													
The Control													
March Control Contro	Leeds City Council					Services Rendered By Other Organisations						Hopespring Nursery	No
March C. Areas C													
Second Column 1988													
March Common March Mar				Social Care	Third Party Payments	General External Residential Placements	507	27/08/2020	2008-07352	0.00	5,346.00 R		
March Column Co													
James Control and Control													
March 17 Count 17 Count 17 Count 17 Count 17 Count 17 Count 18 Cou													
1965 1965													
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Seed Col													
Select Conground													
Lead-OC Co-Durated 300000000000000000000000000000000000													
Land Chi-Chard 31,00000 Recursion of inflaments Land Building Survivors Land Buildin	Leeds City Council			Social Care	Supplies and Services	Memberships						Howard League	
Lead City County 1965000 19650													
Leads Circy Counted 31800/000 Communities and Environment Leads Circy Counted 31800/000 Counted Annual Counted Cou													
Seed Str. Goodest 10,000 20 20 20 20 20 20 20													
Seal Col Concert 19,0000 Controller and Environment Polls and Country (six Seption and Station Sep	Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services		265	27/08/2020	2008-07371			HPI LTD	No
Lead 10 Claration													
Less Circ Counted 31,000,000 10,0													
Jesse De Courte 19,000,000 19,000													
Leefs City Countal 31,000,000 Control 1,000,000 Control													
Lecs City Counted 310/02/200 Charles and Farentic Social Care Thris Pay Pyrophore Section 17 Thrist and England Section 17 Thr													
Leed City Counted 1909/2000 Chiffeen and Families Social City Coun													
Least City Council 3,100,0000 Authar and Feather Services For Clother Progres - 5 and Progress Services For Clother	Leeds City Council	31/08/2020	Children and Families								147.44 R		No
Leads Cty Coursel 310002000 Communifies and Environment Co													
Lease City Coursel 31000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 100000/2002 1000000/2002 1000000/2002 1000000/2002 10000000/2002 10000000/2002 100000000/2002 100000000000000000000000000000000													
Leeds City Council Sind Council Sind Council Sind Council Parks and Councilyside Services FT Older Peples 6- and One Services FT Older Peples 6- and One Services FT College Service													
Leeds Cty/ Coursel 310,002002 Albits and Health Services For College People* 6.5 and Over 1 100,00200 Albits and Health Services For Albits Under State People* 5.5 and Over 1 100,00200 20,002,003,003 0.00 2,003,003 0.00 2,003,003 0.00 2,003,003 0.00 2,003,003 0.00 2,003,003 0.00 0.	Leeds City Council												
Leads CIV Courcil Leads C													
Leefs City Courcil 31/08/2002 Autils and Health Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Tark Party Pipments Services For Clear People - 65 and Over Services F													
Leefs City Council as Accountable Book 31/16/2020 Social Services Pooled Budgets Leefs City Council 31/16/2020 Autha and Health Services For Citier People - 65 and Over Third Party Pyyments Social Services So	Leeds City Council			Services For Older People - 65 and Over	Third Party Payments		570	17/08/2020	2008-07389		739.32 R		No
Leads GIV Council 31/16/2020 Authan and Healinh Services For Older Feople - 65 and Over Temple Physician Services Septiles and Services Leads GIV Council 31/16/2020 Communities and Environment Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Support Services Support Services Leads GIV Council 31/16/2020 Colliders and Families Social Circle Support Services Support Services Support Services Support Service													
Loeds City Council 3108/2020 Authlis and Health Services Frootline-Ropole - 65 and Over Not Party Payments Voluntary Organisations 561 2008/2020 2008/07/38 0.00 2,000.00 2,000.00 R VPIDE FRANK SOURCE No Leeds City Council 3108/2020 Communities and Environment Leeds City Council 3108/2020 Council Services Council C													
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Supplies and Services Council and Families Social Care Supplies and Services Leeds City Council 31/08/2020 Children and Families Social Care Support Services Legal Disbursements 411 20/08/2020 20/08/07/396 0.00 1.875.00 R Initiative No Leeds City Council Leeds City Council 31/08/2020 Children and Families Social Care Support Services Legal Disbursements 411 20/08/2020 20/08/07/396 0.00 1.875.00 R Initiative No Leeds City Council 31/08/2020 Children and Families Social Care Support Services Legal Disbursements 411 20/08/2020 20/08/07/396 0.00 1.875.00 R Initiative No Leeds City Council Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Supplies				Services For Older People - 65 and Over									
Leeds City Cournel 3109/2020 Children and Familines Social Care Support Services Legal Dibbursements 411 14/09/2020 2098-07398 0.00 1.875.00 Lain Hutchinson No Leeds City Cournel 3109/2020 Children and Familines Social Care Support Services Legal Dibbursements 411 2.099/2020 2008-07398 0.00 1.875.00 R Leeds City Cournel 1.909/2020 Children and Familines Social Care Support Services Legal Dibbursements 411 2.099/2020 2008-07398 0.00 3.00 R Leeds City Cournel 3.009/2020 Children and Familines Social Care Support Services Children and Services Cournel Support Services Children and Ser													
Leeds City Council 3108/2020 Children and Familles Social Care Support Services Legal Disbusrments 411 2108/2020 2008/07/38P 0.00 1,875.00 R lain Hutchinson No Leeds City Council 3108/2020 Children and Familles Social Care Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 1,035.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R lain Hutchinson No Support Services Legal Disbusrments 411 2108/2020 2008-07/38P 0.00 0.00 R													
Leeds City Cournel 3108/2020 Children and Familles Social Care Support Services Leeds City Cournel 3108/2020 Communities and Environment Care Parking Services Social Care Support Services Care Parking Charges Support Services Suppor													
Leeds City Council 31/08/2020 Collider and Families Social Care Supples and Services Supples and Servi		31/08/2020	Children and Families	Social Care		Legal Disbursements	411			0.00	1,403.00 R		No
Leeds Cây Council 31/08/2020 Aultis and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 05/08/2020 2008-074/01 0.00 2.787.12 R Leaw World Ltd No Leeds Cây Council 31/08/2020 Aultis and Health Services For Aultis Under 65 Mental/Dis Supplies and Services Cool & Drink 231 2007/2020 2008-074/03 0.00 2.08.3 R Lealand 15/08 Ves Leeds Cây Council 31/08/2020 Children and Families Social Care Supplies and Services Food & Drink 231 2007/2020 2008-074/05 0.00 1.80 R Leeland 15/08 Ves Leeds Cây Council 31/08/2020 Children and Families Social Care Premises Leeds Cây Council 31/08/2020 Children and Families Social Care Premises Cleaning Maintenance & Tolletries 127 25/07/2020 2008-074/05 0.00 3.33 R Leeland 15/08 Ves Leeds Cây Council 31/08/2020 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Cool & Drink 231 2007/2020 2008-074/05 0.00 11/26 F R Leeland 15/08 Ves Leeds Cây Council 31/08/2020 Children and Families Social Care Supplies and Services Supplies and Services Supplies and Services Supplies and Services Cool & Drink 231 2007/2020 2008-074/05 0.00 11/26 F R Leeland 15/08 Ves Leeds Cây Council 31/08/2020 Children and Families Social Care Supplies and Services Supplies and Services Cool & Drink Cool & Drin													
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care S68 17/08/2020 2008-07/402 0.00 134.40 R Icare World Ltd No Leeds City Council 31/08/2020 Older and Families Social Care Supplies and Services Supplies and Service													
Leeds City Council 3108/2002 Children and Familles Social Care Supplies and Services Food & Drink 231 14/07/202 2008-07405 0.00 1.80 R Iceland 1508 Yes													
Leeds City Council 31/08/2020 Children and Families Social Care Premises Premises Clearing Maintenance & Tolleries 27 25/07/2020 2008-074/05 0.00 1.80 R coleand 150/8 Yes													
Leeds City Council 31/08/2020 Children and Families Social Care Premises Cleaning Maintenance & Tolletires 127 25/07/2022 2008-07406 0.00 3.33 R Leeland 1508 Yes													
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Food & Drink 231 28/07/2020 2008-07407 0.00 112.85 R Loeland 1508 Yes Leeds City Council 31/08/2020 Communities and Environment Customer Access Supplies and Services Food & Drink 231 28/07/2020 2008-07409 0.00 454.2 R Loeland 1508 Yes Leeds City Council 31/08/2020 Children and Families Scial Care Supplies and Services Food & Drink 231 28/07/2020 2008-07409 0.00 99.00 R Loed Carpets & Furnit Yes Leeds City Council 31/08/2020 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 28/07/2020 2008-07411 0.00 570.00 R Leed Carpets & Furnit Yes Leeds City Council 31/08/2020 Communities and Environment Benefits, Welfare and Poverty Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07413 0.00 30,000.00 R LEG4 Ltd No Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07413 0.00 30,000.00 R LEG4 Ltd No Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07413 0.00 30,000.00 R LEG4 Ltd No Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Capital Office Consumables 210 21/08/2020 2008-07413 0.00 30,000.00 R LEG4 Ltd No Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Capital Office Consumables 210 21/08/2020 2008-07415 0.00 20.08 R Rea Ltd 28f Leeds Main Yes Capital Children and Families Social Care Supplies and Services Capital Office Consumables 217/08/2020 2008-07415 0.00 30,000.00 R LEG4 Ltd No Capital Children and Families Social Care Supplies and Services Capital Office Consumable													
Leeds Clfy Council 31/08/2020 Communities and Environment Customer Access Supplies and Services Other Hired and Contracted Services 255 04/08/2020 2008-07410 0.00 99.00 R Image: Communications Limited No No No No No No No N													
Leeds Cify Council 31/08/2020 Resources and Housing Strategic Housing Partnership & Support Premises Furniture and Fittings 195 16/07/2020 2008-07410 0.0 383.33 R Ideal Carptes & Furnit Yes Scolal Care Scolal Care Transfer Payments Leaving Care Allowances 634 28/07/2020 2008-07411 0.0 570.00 R Ideal Carptes & Furnit Yes Scolal Care Scolal Care Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07412 0.00 30,000.00 R IEG4 Ltd No No Scolal Care Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07413 0.00 30,000.00 R IEG4 Ltd No No Scolal Care Supplies and Services Scolal Care Supplies and Services													
Leeds City Council 31/08/2020 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 28/07/2020 2008-07412 0.0 570.0 R Ideal Carghet Services Power Souples and Services Computer Software & Equipment 214 21/08/2020 2008-07412 0.0 30,000.0 R IEC4 Ltd No Leeds City Council 31/08/2020 Communities and Environment Benefits, Wilefare and Poverty Supplies and Services Souples and Services					D								
Leeds City Council 31/08/2020 Communities and Environment Benefits, Wifefare and Poverty Supplies and Services Computer Software & Equipment 214 21/08/2002 2008-07412 0.0 30,000.0 0 R EC4 Ltd No No No Leeds City Council 31/08/2020 Communities and Environment Benefits, Wifefare and Poverty Supplies and Services Computer Software & Equipment 214 21/08/2020 2008-07413 0.0 30,000.0 0 R EC4 Ltd No No No No No No No N						·							
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Supp	Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Computer Software & Equipment	214	21/08/2020	2008-07412	0.00	30,000.00 R	IEG4 Ltd	No
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Capital OFFIER COSTS 7 27/08/2020 2008-07415 0.0 9.420.0 c Ik Agency Leed Main Yes Author and Families Social Care Capital OFFIER COSTS 7 27/08/2020 2008-07416 0.0 9.420.0 c Ik Agency Leed Main Yes Author and Families Social Care Transport Public Tr													
Leeds Cify Council 31/08/2020 Adults and Health Digital Information Services Capital OTHER COSTS 7 27/08/2020 2008-07416 0.00 9,420.00 C Ilk Agency Ltd No Debug Council No Debu					Supplies and Services Supplies and Services								
Leeds City Council 31/08/2020 Adults and Health Digital Information Services Capital OTHER COSTS 7 27/08/2020 2008-07417 0.0 570.00 C Ilk Agency Ltd No No Leeds City Council 31/08/2020 Childre and Families Social Care Foother People - 65 and Over Third Party Payments Home Care 568 05/08/2020 2008-07418 0.0 4.25 R Ilksy Ltd No 4.25													
Leeds City Council \$10\00000000000000000000000000000000000	Leeds City Council	31/08/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS		27/08/2020	2008-07417	0.00	570.00 C	Ilk Agency Ltd	No
Leeds City Council \$1/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments HCAIT Community Support 575 05/08/2020 2008-07420 0.0 408.00 R LS24 Health Care Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07421 0.00 597.94 R ILS24 Health Care Ltd No Leeds City Council \$1/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07422 0.00 3,605.00 R ILS24 Health Care Ltd No Leeds City Council \$1/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07422 0.0 3,605.00 R ILS24 Health Care Ltd No Leeds City Council \$1/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 575 26/08/2020 2008-07423 0.0													
Leeds City Council \$1/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07421 0.0 597.94 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07422 0.0 3,6165.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments HCAIT Community Support 57 26/08/2020 2008-07422 0.0 408.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 City Development Services For Older People - 65 and Over Third Party Payments HCAIT Community Support 57 26/08/2020 2008-07422 0.0 408.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 2008-07424 0.0 2008-07424 0.0 408.00 R ILS24 Health Care Ltd No Leeds City Council 3												ILS24 Health Care Ltd	
Leeds City Council \$108/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Home Care 568 26/08/2020 2008-07422 0.00 3,605.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments HCAIT Community Support 575 26/08/2020 2008-07423 0.00 408.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 City Development Support Services Operational Furniture and Equipment 203 20/08/2020 2008-07424 0.00 565.00 R ILS24 Health Care Ltd No Leeds City Council 31/08/2020 Communities and Environment Customer Access Supplies and Services Operational Furniture and Equipment 203 20/08/2020 2008-07424 0.00 565.00 R Image to Ltd No	Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-07421	0.00	597.94 R	ILS24 Health Care Ltd	No
Leeds City Council 31/08/2020 City Development Support Services Supplies and Services Operational Furniture and Equipment 203 20/08/2020 2008-07424 0.00 565.00 R Imageco Ltd No Leeds City Council 31/08/2020 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/08/2020 2008-07425 0.00 9.00 R Iman Montazeri No	Leeds City Council												
Leeds City Council 31/08/2020 Communities and Environment Customer Access Supplies and Services Bought In Professional Services 277 26/08/2020 2008-07425 0.00 9.00 R Iman Montazeri No													
												Iman Montazeri	
	Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07426	0.00	900.00 R	IMPACT CONTROL SYSTEMS LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	Code 241	24/09/2020	2008-07427	0.00	Revenue 292.50 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/08/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	28/08/2020		0.00	4,169.87 R	Imperial Treasury Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-07429	0.00	1,000.00 R	Inchpunch Design Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2008-07430	0.00	765.00 R	Incredible Edible Garforth	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Strategic Accounts Social Services Pooled Budgets	Miscellaneous Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Non-Recurring Grants Other Equipment	227 203		2008-07431 2008-07432	0.00	300.00 R 65.00 R	Incredible Edible Garforth INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07433	0.00	340.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07434	0.00	380.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07435	0.00	595.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-07436 2008-07437	0.00 0.00	65.00 R 825.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENCE MOBILITY LIMITED	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07438	0.00	305.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/08/2020	2008-07439	0.00	2,455.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07440	0.00	2,500.00 R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Support Services	Supplies and Services Supplies and Services	Other Equipment Other Hired and Contracted Services	203 265	28/08/2020	2008-07441 2008-07442	0.00	330.00 R 3,600.00 R	INDEPENDENCE MOBILITY LIMITED INDEPENDENT DESIGN & DISPLAY	No No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07442	0.00	3,000.00 R	INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2020	2008-07444	0.00	89.70 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-07445	0.00	344.50 R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552		2008-07446 2008-07447	0.00	1,573.25 R 2,743.50 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07447	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-07449	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-07450	0.00	80.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 546		2008-07451 2008-07452	0.00	240.00 R 100.00 R	Independent Living Project Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Allowances Semi-Supported Independent Living	529		2008-07452	0.00	1,488.00 R	Independent Living Project Ltd Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-07454	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07455	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07456	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-07457 2008-07458	0.00	1,488.00 R 2,743.50 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07459	0.00	1,488.00 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07460	0.00	2,743.50 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07461	0.00	1,573.25 R	Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families Communities and Environment	Social Care	Third Party Payments Supplies and Services	Rents (non supported) Operational Materials	552 205		2008-07462	0.00	2,743.50 R 300.00 R	Independent Living Project Ltd INDEPENDENT PLAYGROUND INSPECTIONS	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Operational Materials	205		2008-07463 2008-07464	0.00	72.33 R	Indespension	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-07465	0.00	26.85 R	INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020		0.00	84.86 R	INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2008-07467	0.00	296.80 R 9.07 R	INDESPENSION LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-07468 2008-07469	0.00	9.07 R 296.80 R	INDESPENSION LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-07470	0.00	201.36 R	INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-07471	0.00	15.00 R	INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-07472	0.00	26.76 R	INDESPENSION LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Other Adult Services	Transfer Payments Third Party Payments	Leaving Care Allowances Nursing Home	634 570		2008-07473 2008-07474	0.00	50.00 R 9,090.00 R	REDACTED PERSONAL DATA Indigo Re Paisley Lodge Main	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2008-07475	0.00	132.00 R	Informa UK Moto Gb	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-07476	0.00	308.50 R	Initial Washroom	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-07477	0.00	20.99 R	Initial Washroom	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Maintenance Of Buildings	127 101	21/08/2020	2008-07478 2008-07479	0.00	154.25 R 77.00 R	Initial Washroom Innova Care Concepts	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07480	0.00	570.24 R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07481	0.00	12,674.84 R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07482	0.00	5,119.34 R	Inspirations Nurseries & forest schools	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-07483 2008-07484	0.00 0.00	223.20 R 401.40 R	Inspirations Nurseries & forest schools Inspirations Nurseries & forest schools	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07485	0.00	381.60 R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-07486	0.00	2,208.16 R	Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-07487	0.00	13,263.66 R	Inspire Social Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Third Party Payments Capital	General External Residential Placements CONSTRUCTION	507 3		2008-07488 2008-07489	0.00	13,263.66 R 6,043.64 C	Inspire Social Care Services Ltd Instalcom Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203		2008-07490	0.00	258.00 R	Instanta Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-07491	0.00	1,186.08 R	INSTARMAC GROUP PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-07492	0.00	10,000.00 R	Institute for Public Policy Research	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Supplies and Services	Memberships Training Allowances	226 257		2008-07493 2008-07494	0.00	310.00 R 168.00 R	Institute Of Cemetery and Crematorium Institute Of Licensing Events Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257		2008-07495	0.00	329.00 R	Institute Of Licensing Events Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Employees	Professionally Linked Training	76	30/06/2020	2008-07496	0.00	252.00 R	Institution Of Civil	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Professionally Linked Training	76		2008-07497	0.00	252.00 R	Institution Of Civil	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Employees	Office Consumables Training & Development	210 70		2008-07498 2008-07499	0.00	58.00 R 2,500.00 R	Insurance Policy Insync Safety Services	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-07500	0.00	216.48 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-07501	0.00	774.06 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-07502	0.00	1,548.12 R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie	Third Party Payments Premises	Home Care Maintenance Of Buildings	568 101		2008-07503 2008-07504	0.00	1,290.10 R 3,605.00 R	Integracare Ltd INTEGRATED UTILITY SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		2008-07505	0.00	1,168.00 R	INTEGRATED UTILITY SERVICES	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-07506	0.00	2,138.00 R	Integrity Hosting	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8		2008-07507	0.00	46,485.00 R	Intelligent Resource Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Accounts	Technology Miscellaneous	Employees Supplies and Services	Agency Staff Non-Recurring Grants	8 227		2008-07508 2008-07509	0.00	42,943.42 R 231.00 R	Intelligent Resource Ltd InterACT Church & Community Partnership	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-07509	0.00	2,000.00 R	InterACT Church & Community Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-07511	0.00	7,150.00 R	Interface Enterprises Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07512	0.00	232.18 R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/08/2020	Children and Families Social Services Pooled Budgets	Social Care	Transfer Payments	Leaving Care Allowances	634 568		2008-07513	0.00	328.00 R	Internetstores	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-07514 2008-07515	0.00	2,385.44 R 2,292.22 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	10/08/2020	2008-07516	0.00	2,776.25 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-07517	0.00	4,387.23 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569		2008-07518 2008-07519	0.00 0.00	3,940.39 R 1,252.26 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		2008-07519	0.00	1,252.26 R 1,975.12 R	Interserve Healthcare Limited Interserve Healthcare Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	20/08/2020	2008-07521	0.00	2,500.25 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020		0.00	4,309.60 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2020		0.00	2,292.22 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2020	2008-07524	0.00	2,327.75 R	Interserve Healthcare Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 346	27/08/2020		0.00	4,180.19 R	Interserve Healthcare Limited INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Materials	205	21/08/2020 05/08/2020	2008-07526 2008-07527	0.00	57.65 R 75.76 R	Inverburn Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020		0.00	75.76 R	Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020		0.00	75.76 R	Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020		0.00	46.06 R	Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020		0.00	101.90 R	Inverburn Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2020 12/08/2020	2008-07532 2008-07533	0.00	51.97 R 51.97 R	Inverburn Ltd Inverburn Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	19/08/2020		0.00	51.97 R 51.97 R	Inverburn Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2020	2008-07535	0.00	199.41 R	Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2020		0.00	76.86 R	Inverburn Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	20/08/2020	2008-07537	0.00	2,807.94 C	INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Learning Places	Capital	OTHER COSTS	7 7		2008-07538	0.00	53,091.16 C	INVESTORS IN THE COMMUNITY INVESTORS IN THE COMMUNITY	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7		2008-07539 2008-07540	0.00	272,770.19 C 50.391.54 C	INVESTORS IN THE COMMUNITY	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-07541	0.00	8,000.00 R	Involve Leeds	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-07542	0.00	12.60 R	IONUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07543	0.00	10.50 R	IPC Fixings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07544	0.00	31.79 R	IPC Fixings Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-07545 2008-07546	0.00	4,181.76 R 15,943.20 R	IRELand WOOD CHILDRENS CENTRE IRELand WOOD CHILDRENS CENTRE	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	1,230.00 R	IRELand WOOD CHILDRENS CENTRE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	2,679.60 R	IRELand WOOD CHILDRENS CENTRE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07549	0.00	1,431.00 R	IRELand WOOD CHILDRENS CENTRE	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293		2008-07550	0.00	450.00 R	Ireland Wood Residents Association	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Shared Services Economic Development	Premises	Rents FURNITURE and FOUIPMENT	141 5		2008-07551 2008-07552	0.00	3,200.76 R 952.00 C	Iron Mountain (UK) Plc	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Asset Management Services	Capital Premises	Rents	5 141		2008-07552	0.00	952.00 C 12,775.00 R	IS Consultancy (UK) Limited Isle Investments Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	12/08/2020	2008-07554	0.00	127.250.00 C	Ison Harrison	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	24/08/2020	2008-07555	0.00	93,710.00 C	Ison Harrison	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2020	2008-07556	0.00	1,856.08 R	Ison Harrison Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Publication and Promotion	267		2008-07557	0.00	78.00 R	Istock.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Customer Access	Employees Supplies and Services	Training & Development Bought In Professional Services	70 277	04/08/2020 13/08/2020		0.00	1,170.00 R 27.00 R	IT TRAINING SOLUTIONS LTD Iuliana Walton	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought in Professional Services	277	26/08/2020	2008-07559	0.00	18.00 R	Iuliana Walton	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	25.50 R	Iuliana Walton	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	22.50 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-07563	0.00	18.00 R	Iva Maria Do Rosario Sousa Rodrigues	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 580	17/08/2020		0.00	702.41 R	IVY COTTAGE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	19/08/2020 06/08/2020	2008-07565 2008-07566	0.00	13,625.20 R 1,228.66 R	IVY COTTAGE Ivy Cottage (Ackton) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	660.10 R	IVY DENE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-07568	0.00	12,312.44 R	IVY DENE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	353.72 R	Ivy Mead	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	7,074.44 R	Ivy Mead	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	Subsistence Grants To Businesses	256 243	28/07/2020 28/08/2020		0.00	335.00 R 10,000.00 R	lway Inn IxRM Limited	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020		0.00	250.00 R	Iz *graham Pollard	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-07574	0.00	115.90 R	IZVG LLP	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07575	0.00	260.00 R	IZVG LLP	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07576	0.00	536.00 R	IZVG LLP	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020 28/08/2020	2008-07577 2008-07578	0.00	2,254.59 R 1,832.70 R	IZVG LLP IZVG LLP	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	200	13/07/2020	2008-07579	0.00	2.125.00 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07580	0.00	111.78 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020		0.00	24.20 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07582	0.00	27.45 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07583	0.00	62.95 R	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2020	2008-07584 2008-07585	0.00	44.50 R 61.50 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020		0.00	20.40 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07587	0.00	12.63 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07588	0.00	2,250.00 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07589	0.00	125.60 R	J & S Foods	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07590 2008-07591	0.00	27.45 R 31.70 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		2008-07591	0.00	1,700.00 R	J & S Foods J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07593	0.00	28.75 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07594	0.00	79.75 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07595	0.00	124.40 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07596	0.00	147.88 R	J & S Foods	Yes
Leeds City Council	31/08/2020 31/08/2020		Commercial Services	Supplies and Services	Food & Drink	231 231		2008-07597 2008-07598	0.00	28.90 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		2008-07598	0.00	900.00 R 14.00 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Food & Drink	231		2008-07600	0.00	154.70 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020	2008-07601	0.00	22.00 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07602	0.00	28.90 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07603	0.00	37.65 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2020	2008-07604 2008-07605	0.00	96.60 R 25.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07606	0.00	28.45 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07607	0.00	44.50 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020	2008-07608	0.00	2,125.00 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07609	0.00	289.30 R	J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231		2008-07610	0.00	25.50 R	J & S Foods	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07611 2008-07612	0.00	25.50 R 25.75 R	J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07613	0.00	255.00 R	J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07614	0.00	32.90 R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	0	·	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	13/07/2020	2008-07615	0.00	23.20 R	evenue	J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07616	0.00	27.45 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07617	0.00	95.60 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2020 13/07/2020	2008-07618 2008-07619	0.00	12.75 R 17.00 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07620	0.00	21.50 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07621	0.00	23.20 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07622 2008-07623	0.00	23.20 R 41.90 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07624	0.00	56.10 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020	2008-07625	0.00	15.45 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07626	0.00	48.75 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07627 2008-07628	0.00	12.75 R 85.00 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07629	0.00	59.90 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07630	0.00	27.45 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2020	2008-07631 2008-07632	0.00	62.55 R 18.95 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07633	0.00	21.25 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07634	0.00	225.90 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-07635	0.00	146.33 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07636 2008-07637	0.00	10.20 R 222.20 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020	2008-07638	0.00	50.65 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07639	0.00	187.35 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07640	0.00	12.75 R		J & S Foods	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07641 2008-07642	0.00	20.40 R 21.50 R		J & S Foods J & S Foods	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07643	0.00	4.25 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07644	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020 05/08/2020	2008-07645 2008-07646	0.00 0.00	111.60 R 190.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Services Rendered By Other Organisations Nursing Home	570	17/08/2020	2008-07647	0.00	350.00 R		J C & G M KUNNING	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-07648	0.00	6,577.00 R		J C & G M KUNNING	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07649	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-07650 2008-07651	0.00	1,140.48 R 788.40 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Clothing & Uniforms	241		2008-07652	0.00	141.00 R		REDACTED PERSONAL DATA J D Sports Pic	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-07653	0.00	90.08 R		J D Sports Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	18/08/2020	2008-07654	0.00	270.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-07655 2008-07656	0.00	998.64 R 55.88 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	26/08/2020	2008-07657	0.00	20,346.91 C		J Greenwood (Builders) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-07658	0.00	582.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07659	0.00	617.76 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-07660	0.00	157.68 R 117.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07662	0.00	95.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-07663	0.00	550.00 R		J K ELECTRIC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07664 2008-07665	0.00 0.00	672.00 R 235.00 R		J K ELECTRIC J K ELECTRIC	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07666	0.00	235.00 R 280.00 R		J K ELECTRIC J K ELECTRIC	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07667	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07668	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	09/07/2020	2008-07669 2008-07670	0.00	114.69 R 315.36 R		J L Brooks Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07671	0.00	160.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07672	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07673	0.00	132.00 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277		2008-07674 2008-07675	0.00	110.00 R 22.30 R		REDACTED PERSONAL DATA J MAKAR	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-07676	0.00	48.10 R		J MAKAR	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-07677	0.00	18.00 R		J MAKAR	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07678	0.00	538.74 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		2008-07679 2008-07680	0.00	200.00 C 190.08 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07681	0.00	670.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-07682	0.00	5,494.01 R		J P Concrete	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Office Consumables Operational Furniture and Equipment	210 203		2008-07683 2008-07684	0.00 0.00	309.19 R 1,303.75 R		J P Lennard Ltd J P Lennard Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203		2008-07685	0.00	1,303.75 R 112.35 R		J P LENNARD LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-07686	0.00	66.04 R		J P LENNARD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-07687	0.00	143.92 R		J S Miller Contracts Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	06/08/2020	2008-07688 2008-07689	0.00	104.13 R		J S Miller Distribution Ltd J S Miller Distribution Ltd	No No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Supplies and Services	Compensation Claims	205 200		2008-07689	0.00	377.03 R 300.00 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-07691	0.00	100.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07692	0.00	462.52 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020	2008-07693 2008-07694	0.00	220.75 R		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-07694	0.00	40.32 R 168.19 R		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	19/08/2020	2008-07696	0.00	65.16 R		J V Barrett & Co Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07697	0.00	252.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Social Care Economic Development	Third Party Payments	Services Rendered By Other Organisations Grants To Businesses	511 243		2008-07698 2008-07699	0.00	66.60 R		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	243		2008-07699	0.00	4,191.00 R 1,030.20 R		J W Hinchliffe (Tanks) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07701	0.00	161.41 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07702	0.00	168.69 R		J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07703 2008-07704	0.00	179.75 R 146.32 R		J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231		2008-07704	0.00	51.62 R		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2020	2008-07706	0.00	106.24 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07707	0.00	126.55 R		J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/08/2020	2008-07708	0.00	49.40 R		J W Young (Butcher) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amour	nt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	Code 231	17/08/2020	2008-07709	0.00	Revenue 833.06 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	20/08/2020		0.00	930.80 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/08/2020		0.00	198.48 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	20/08/2020 20/08/2020		0.00	24.29 R 106.24 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	21/08/2020	2008-07714	0.00	732.71 R	J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/08/2020	2008-07715	0.00	140.04 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/08/2020	2008-07716	0.00	44.93 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/08/2020	2008-07717 2008-07718	0.00 0.00	125.47 R 701.65 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/08/2020	2008-07719	0.00	159.50 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07720	0.00	114.78 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-07721 2008-07722	0.00	109.42 R 70.82 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-07723	0.00	17.71 R	J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2020	2008-07724		2,737.75 R	J Walkers Bulbs	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020 13/08/2020	2008-07725		1,785.60 R	J2 Research Ltd REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Learning Highways	Income Transport	Training & Education Courses Income Plant Hire - By Directorate	937 305		2008-07726	0.00	51.86 R 91.58 R	JACK Pallet Trucks	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-07728	0.00	684.65 R	Jackie McGee	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	858.21 R	Jackson Avenue	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Finance	Third Party Payments Supplies and Services	Sheltered Accommodation Bought In Professional Services	569 277	19/08/2020	2008-07730 2008-07731	0.00 18 0.00	3,914.20 R 310.00 R	Jackson Avenue JACOBS	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/08/2020	2008-07732	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-07733	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	07/08/2020	2008-07734 2008-07735	0.00	100.00 R 459.84 R	Jade Montserrat James A Jobling & Co Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-07736	0.00	29.81 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/08/2020			2,213.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/08/2020	2008-07738	0.00	352.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	21/08/2020 21/08/2020			1,315.00 R 4,285.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07741		2,313.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/08/2020			2,313.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	27/08/2020	2008-07743 2008-07744		1,103.00 R	James Leckey Design Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Social Care	Supplies and Services Transfer Payments	Other Equipment Leaving Care Grants	635	27/08/2020 26/08/2020			1,758.00 R 171.00 R	James Leckey Design Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-07746	0.00	59.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07747	0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Car Parking Services	Supplies and Services Income	Computer Software & Equipment Penalties Fines & Car Parking Charges	214 934	26/07/2020 25/08/2020	2008-07748 2008-07749	0.00	34.60 R 450.00 R	Jamf Software, Llc REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/08/2020		0.00	230.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	19/08/2020	2008-07751	0.00	25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements Services Rendered By Other Organisations	411	27/08/2020	2008-07752	0.00	361.00 R	Jane Semple REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2008-07753 2008-07754	0.00	157.68 R 198.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	07/08/2020	2008-07755	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/08/2020		0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	14/08/2020 21/08/2020	2008-07757 2008-07758	0.00	60.00 R 60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-07759	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07760	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	27/08/2020 07/08/2020	2008-07761 2008-07762	0.00 0.00	40.00 R 168.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07763	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07764	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-07765	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/08/2020	2008-07766 2008-07767	0.00 0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020	2008-07768	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020		0.00	90.74 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Home Care	265 568	27/08/2020 12/08/2020	2008-07770 2008-07771	0.00 1 0.00	1,400.00 R 896.00 R	Jason Newton REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020		0.00	-0.40 R	REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-07773	0.00 2	2,453.40 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Support Services	Home Care Legal Disbursements	568 411	17/08/2020 13/08/2020	2008-07774 2008-07775	0.00 0.00	19.00 R 132.00 R	REDACTED COMMERCIAL CONFIDENTIALITY Jassat Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277		2008-07776	0.00	300.00 R	Jayne E Verity Funeral Director	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07777	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020			1,419.12 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	12/08/2020	2008-07779 2008-07780	0.00 0.00	-0.28 R 540.28 R	Jayrima Care Ltd Jayrima Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	35.96 R	Jayrima Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	441.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	07/08/2020	2008-07783 2008-07784	0.00 0.00	11.16 R 92.00 R	REDACTED PERSONAL DATA Jd Sports Internet	No Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-07785	0.00	-59.00 R	Jd Sports Internet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-07786	0.00	110.00 R	Jd Sports Internet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-07787	0.00	40.99 R	Jd Sports Internet	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19/08/2020 28/08/2020	2008-07788 2008-07789	0.00 0.00	70.04 R 9.86 R	JDS TRUCKS LTD JDS TRUCKS LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-07790	0.00	24.00 R	Jeanette Arsany	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/08/2020	2008-07791	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/08/2020		0.00	200.00 R	Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/08/2020	2008-07793 2008-07794	0.00 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/08/2020		0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12/08/2020	2008-07796	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12/08/2020 12/08/2020	2008-07797 2008-07798	0.00 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-07799	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2020	2008-07800	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/08/2020	2008-07801 2008-07802	0.00	247.50 R 247.50 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
	JOI LOLD			, . ayo	 :	320		0.002				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amoun	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	Code 520	17/08/2020	2008-07803	0.00	Revenue 247.50 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/08/2020		0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/08/2020		0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	17/08/2020 19/08/2020		0.00	198.00 R 250.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020	2008-07808	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020		0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020	2008-07810	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/08/2020 19/08/2020	2008-07811 2008-07812	0.00 0.00	200.00 R 219.78 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020	2008-07813	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-07814		247.50 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/08/2020 21/08/2020	2008-07815 2008-07816	0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020		0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020	2008-07818	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020	2008-07819	0.00	247.50 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/08/2020 21/08/2020	2008-07820 2008-07821	0.00	247.50 R 263.08 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-07822		247.50 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/08/2020		0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/08/2020 24/08/2020		0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/08/2020		0.00	212.05 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/08/2020	2008-07827	0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-07828	0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	24/08/2020 24/08/2020	2008-07829 2008-07830	0.00	198.00 R 198.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	24/08/2020		0.00	198.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020	2008-07832	0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26/08/2020 26/08/2020		0.00 0.00	200.00 R 200.00 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020		0.00	200.00 R 200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020		0.00	200.00 R	Jeff Barlow Consultancy	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020	2008-07837	0.00	250.00 R	Jeff Barlow Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/08/2020 28/08/2020	2008-07838 2008-07839	0.00 0.00	259.46 R 261.96 R	Jeff Barlow Consultancy Jeff Barlow Consultancy	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-07840	0.00	760.32 R	Jellytots Nursery Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07841		,576.80 R	Jellytots Nursery Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Other Generic Services	Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563	07/08/2020	2008-07842 2008-07843	0.00 0.00	66.60 R 361.35 R	Jellytots Nursery Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	07/08/2020		0.00	361.35 R 361.35 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	21/08/2020		0.00	147.51 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07846	0.00	536.11 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Allowances	285 546		2008-07847 2008-07848	0.00	57.00 R 285.72 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07849	0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10/08/2020		0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07851		,250.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-07852 2008-07853	0.00 0.00	55.80 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020		0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020		0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Supplies and Services	Other Equipment	203 203	12/08/2020	2008-07856 2008-07857	0.00 0.00 3	95.00 R ,489.00 R	JENX LIMITED JENX LIMITED	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Operational Furniture and Equipment Other Equipment	203	18/08/2020	2008-07858		216.00 R	JENX LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/08/2020	2008-07859	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07860	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-07861 2008-07862	0.00 2	,522.88 R 801.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07863	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020		0.00	70.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020 06/08/2020	2008-07865 2008-07866	0.00	60.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	110.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	03/08/2020	2008-07868	0.00	22.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Direct Work	549 548	12/08/2020		0.00	10.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	546 511	05/08/2020	2008-07870 2008-07871	0.00	8.70 R 570.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020			,576.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07873	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	27/07/2020 11/08/2020	2008-07874 2008-07875	0.00 0.00 2	92.00 R ,819.34 R	Jewish Telegraph Ltd JEWSON LIMITED	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2020	2008-07876		,326.50 R	JEWSON LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07877	0.00	42.97 R	JEWSON LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-07878	0.00	16.56 R	JEWSON LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises Supplies and Services	Maintenance Of Buildings Other Hired and Contracted Services	101 265		2008-07879 2008-07880	0.00 0.00	111.40 R 207.82 R	Jewson Ltd Jewson Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265		2008-07881	0.00	36.95 R	Jewson Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	16/06/2020		0.00	36.95 R	Jewson Ltd	Yes
Leeds City Council	31/08/2020	City Development Resources and Housing	Recreation Facilities Management	Income	Training & Education Courses Income	937		2008-07883 2008-07884		280.00 R ,310.11 R	REDACTED PERSONAL DATA JILLINGS BADDELEY LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Food & Drink	203 231		2008-07884		,310.11 R ,496.62 R	JJ Food Service Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-07886	0.00 3	,843.53 R	JJ Food Service Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/08/2020	2008-07887	0.00 4	,176.56 R	JJ Food Service Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511		2008-07888 2008-07889	0.00 0.00	586.28 R 380.16 R	JJ Food Service Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-07890	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07891	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-07892	0.00	646.00 R	Joan K Allison-Windett	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-07893 2008-07894	0.00 0.00	431.90 R 533.48 R	Joan K Allison-Windett REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-07895	0.00	18.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-07896	0.00	18.00 R	Joanna Klopotek	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-07897	0.00	9.00 R	Joanna Klopotek	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-07898	0.00	137.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07899	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-07900 2008-07901	0.00 0.00	200.00 R 200.00 R	Joanne Keane Joanne Keane	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-07902	0.00	200.00 R	Joanne Keane	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		2008-07903	0.00	200.00 R	Joanne Keane	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522		2008-07904	0.00	200.00 R	Joanne Keane	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-07905 2008-07906	0.00	200.00 R 200.00 R	Joanne Keane Joanne Keane	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07907	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07908	0.00	946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-07909 2008-07910	0.00 0.00	351.00 R 641.23 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07911	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-07912	0.00	99.80 R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services	Operational Materials	205 550		2008-07913 2008-07914	0.00	395.89 R 60.00 R	JOB EARNSHAW & BROS LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		2008-07914	0.00	30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-07916	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-07917	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-07918 2008-07919	0.00 0.00	20.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-07920	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-07921	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-07922 2008-07923	0.00	55.80 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-07923	0.00	60.05 R	Joe Davies (Manchester	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-07925	0.00	104.10 R	Joerns Healthcare Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-07926	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired and Contracted Services	285 265		2008-07927 2008-07928	0.00	20.24 R 1.110.00 R	REDACTED PERSONAL DATA John Cooper Properties	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-07929	0.00	724.92 R	John Cooper Properties	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-07930	0.00	724.92 R	John Cooper Properties	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services ART GALLERIES TOTAL STORES	265		2008-07931	0.00	724.92 R	John Cooper Properties JOHN FARRAH - HARROGATE TOFFEE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services	3 265		2008-07932 2008-07933	0.00	195.54 R 3,390.00 R	John Maguire Sports Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07934	0.00	929.04 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11/08/2020	2008-07935	0.00	1,452.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 265	11/08/2020 13/08/2020	2008-07936 2008-07937	0.00	1,430.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07937	0.00 0.00	228.00 R 112.00 R	JOHN NIXON LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-07939	0.00	276.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-07940	0.00	44.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07941 2008-07942	0.00	228.00 R 44.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-07943	0.00	400.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-07944	0.00	100.80 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07945	0.00	52.80 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/08/2020 18/08/2020	2008-07946 2008-07947	0.00	972.00 R 105.60 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-07948	0.00	106.40 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07949	0.00	1,236.60 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services Hire Of Movable Plant & Machinery	265 315		2008-07950 2008-07951	0.00 0.00	375.00 R 100.00 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-07952	0.00	640.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-07953	0.00	65.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07954	0.00	295.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020	2008-07955 2008-07956	0.00	240.00 R 106.40 R	JOHN NIXON LTD JOHN NIXON LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-07957	0.00	200.00 R	JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07958	0.00	1,104.00 R	JOHN NIXON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Learning	Supplies and Services Supplies and Services	Other Hired and Contracted Services Teaching Furniture & Equipment	265 207		2008-07959	0.00 0.00	1,104.00 R 195.00 R	JOHN NIXON LTD JOHN PACKER I TD	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207		2008-07961	0.00	215.00 R	JOHN PACKER LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-07962	0.00	10,000.00 R	John Petty Service Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8 8		2008-07963 2008-07964	0.00	1,437.50 R 750.00 R	John Ratahi John Ratahi	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees Supplies and Services	Agency Staff Other Hired and Contracted Services	265		2008-07965	0.00	12,830.70 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07966	0.00	-1,539.68 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07967	0.00	2,003.23 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07968 2008-07969	0.00 0.00	-491.23 R 4,093.56 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07970	0.00	-240.39 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07971	0.00	-2,214.67 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07972	0.00	3,006.97 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020	2008-07973 2008-07974	0.00	11,073.33 R -601.39 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07975	0.00	6,764.80 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07976	0.00	6,145.87 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07977	0.00 0.00	-1,352.76 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07978 2008-07979	0.00	-819.97 R 73.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-07980	0.00	-14.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07981	0.00	12,034.19 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07982 2008-07983	0.00	-1,471.11 R 1,277.49 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-07984	0.00	-153.30 R	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-07985	0.00	-4.70 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-07986	0.00	400.03 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-07987 2008-07988	0.00 0.00	24.50 R -36.94 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-07989	0.00	-14.50 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-07990	0.00	73.50 R	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable An	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	22/07/2020	2008-07991	0.00	1,957.00 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020		0.00	-156.68 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-07993	0.00	-33.89 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020		0.00	-4.90 R 24.50 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-07996	0.00	282.40 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020		0.00	36.75 R	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/07/2020 29/07/2020	2008-07998 2008-07999	0.00	-7.15 R -3,007.10 R	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	33,075.44 R	John Rodriguez Plaster	Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-08001	0.00	28,789.95 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-08002	0.00	17,001.23 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2008-08003 2008-08004	0.00	1,191.16 C 9,128.71 C	John Sisk & Son (Holdings) Limited John Sisk & Son (Holdings) Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-08005	0.00	152,623.56 C	John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-08006	0.00	103.14 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	19/08/2020 19/08/2020	2008-08007 2008-08008	0.00	52,419.08 R 9,280.20 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-08009	0.00	12,926.07 R	John Sturrock - Thomas Owen Care Ltd John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-08010	0.00	11,046.78 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570 346	19/08/2020		0.00	8,542.96 R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Learning	Transport Income	Plant Spares Training & Education Courses Income	937	19/08/2020 13/08/2020	2008-08012 2008-08013	0.00	715.00 R 27.81 R	John Taylor Mower Spares Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020		0.00	18.50 R	Johnson Normanton Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2020	2008-08015	0.00	80.40 R	Johnsons	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/07/2020		0.00	6,855.05 R	Johnsons	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	14/07/2020 14/07/2020		0.00 0.00	7,910.13 R 4.016.72 R	Johnsons Johnsons	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020		0.00	4,215.28 C	JOINTLINE LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-08020	0.00	1,000.00 C	JOINTLINE LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways	Premises Supplies and Services	General Maintenance Other Hired and Contracted Services	104 265	14/08/2020 14/08/2020	2008-08021 2008-08022	0.00 0.00	-567.72 R 6,139.03 R	JOINTLINE LIMITED JOINTLINE LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Highways Social Care	Third Party Payments	Services Rendered By Other Organisations	265 511	05/08/2020	2008-08023	0.00	190.08 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	11,405.52 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08025	0.00	720.00 R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Income	Services Rendered By Other Organisations	511 937	07/08/2020	2008-08026	0.00	95.40 R	JOLLY GIRAFFES DAY NURSERY LTD REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Learning Elections, Licensing and Registration	Income	Training & Education Courses Income Admissions Booking Fees & Ticket Sales	937	13/08/2020 06/08/2020		0.00	29.81 R 190.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2020	2008-08029	0.00	6.64 R	Jooce	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2020		0.00	2.16 R	Jooce	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Economic Development	Income Supplies and Services	Sporting & Other Recreational Fees Grants To Businesses	928 243	28/08/2020 21/08/2020	2008-08031 2008-08032	0.00	228.18 R 6,376.00 R	REDACTED PERSONAL DATA Jordan Healing Church International	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020		0.00	6,422.08 R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08034	0.00	84.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546		2008-08035	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired and Contracted Services	634 265	11/08/2020 07/08/2020	2008-08036 2008-08037	0.00	50.00 R 160.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020		0.00	198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-08039	0.00	198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21/08/2020	2008-08040 2008-08041	0.00	198.00 R 198.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	21/08/2020		0.00	198.00 R 516.00 R	Jpimedia Publishing Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	21/08/2020	2008-08043	0.00	99.00 R	Jpimedia Publishing Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/08/2020		0.00	10,000.00 R	Js Deu T/As Deu Dental	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Customer Access	Capital Supplies and Services	CONSTRUCTION Grant Related Expenditure	3 290	07/08/2020 24/07/2020	2008-08045 2008-08046	0.00	9,007.28 C 107.23 R	JSM Construction Ltd Jtf Wholesale Ltd	No Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-08047	0.00	30.00 R	JUDITH H BLEZZARD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08048	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08049	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-08050 2008-08051	0.00	190.08 R 2,207.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	228.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08053	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 550	07/08/2020		0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550	14/08/2020 21/08/2020		0.00	30.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/08/2020		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	359.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00	117.00 R 1,009.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-08061	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08062	0.00	75.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020		0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08064 2008-08065	0.00	473.04 R 394.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-08066	0.00	212.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-08067	0.00	137.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08068	0.00	237.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-08069 2008-08070	0.00 0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-08070	0.00	66.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-08072	0.00	280.00 R	Juliet Thornton	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	23/07/2020	2008-08073	0.00	18.33 R	Jumbo Records Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-08074 2008-08075	0.00	3,231.36 R 6,307.20 R	Jumping Jacks Jumping Jacks	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-08075	0.00	2,208.60 R	Jumping Jacks Jumping Jacks	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08077	0.00	95.40 R	Jumping Jacks	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/08/2020	2008-08078	0.00	1,594.00 R	Junior Sports HUB	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-08079 2008-08080	0.00 0.00	950.40 R 296.96 R	Just Childcare Ltd Just Childcare Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08081	0.00	9,513.36 R	Just Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256		2008-08082	0.00	7.00 R	Just Eat	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256		2008-08083 2008-08084	0.00	17.88 R	Just Eat	Yes
Leeds City Council	31/08/2020	Ormalen and Families	Social Care	oupplies and Services	Outraiaterioe	256	11/0//2020	2000-00004	0.00	11.80 R	Just Eat	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/07/2020	2008-08085	0.00	Revenue 19.00 R	Just Eat	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Subsistence	256	25/07/2020	2008-08086	0.00	11.98 R	Just Eat	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	07/08/2020	2008-08087	0.00	1,000.00 R	JustRight Scotland LLP	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277		2008-08088	0.00	1,000.00 R	JustRight Scotland LLP	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Corporate Initatives & Savings Targets	250		2008-08089	0.00	1,000.00 R	JustRight Scotland LLP	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Day Centre	243 564	27/08/2020 26/08/2020	2008-08090 2008-08091	0.00	10,000.00 R 520.96 R	Jvd Engineering Ltd K & K Ambler	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08093	0.00	18.00 R	K CHOWDHURY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08094	0.00	525.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08095	0.00	66.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08096 2008-08097	0.00	420.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-08098	0.00	630.72 R 499.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08099	0.00	18.00 R	K KHOSHABA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08100	0.00	18.00 R	K KHOSHABA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08101	0.00	27.00 R	K KHOSHABA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08102	0.00	9.00 R	K KHOSHABA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-08103	0.00	75.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08105	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08106	0.00	217.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08107	0.00	105.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08108	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08109 2008-08110	0.00	315.36 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08111	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08112	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08113	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08114	0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265		2008-08115	0.00	52.50 R 9,674.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	HRA Housing Leeds	Capital	Other Hired and Contracted Services OTHER COSTS	265 7		2008-08116	0.00	9,674.00 R 170.09 C	K WELCH REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-08118	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13/08/2020	2008-08119	0.00	281.40 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-08120	0.00	42.21 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-08121	0.00	321.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Home Care Services Rendered By Other Organisations	568 511	27/08/2020 05/08/2020		0.00	281.40 R 760.32 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08123	0.00	1,267.20 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08125	0.00	2,471.04 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08126	0.00	19,329.68 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08127	0.00	7,055.72 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08128	0.00	10,408.23 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08129	0.00	349.20 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08130 2008-08131	0.00 0.00	148.80 R 1,750.96 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08132	0.00	190.80 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08133	0.00	562.86 R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020	2008-08134	0.00	1,620.00 R	Kalsi Solicitors Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08135	0.00	950.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08136 2008-08137	0.00	946.08 R 167.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	277		2008-08138	0.00	48.10 R	Kamila Czul	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08139	0.00	46.80 R	Kamila Czul	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08140	0.00	14.90 R	Kamila Czul	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08141	0.00	83.00 R	Kamila Czul	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08142	0.00	9.00 R	Kamila Czul	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-08143 2008-08144	0.00	27.00 R 9.00 R	Kamila Czul Kamila Czul	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08144	0.00	9.00 R	Kamila Czul	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626		2008-08146	0.00	3,874.21 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/08/2020	2008-08147	0.00	340.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08148	0.00	-804.51 R	Kanbanize	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08149 2008-08150	0.00	6,652.80 R	Kangaroo Kida Pre-School	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08151	0.00	13,613.04 R 334.80 R	Kangaroo Kids Pre-School Kangaroo Kids Pre-School	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08152	0.00	95.40 R	Kangaroo Kids Pre-School	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	14/08/2020	2008-08153	0.00	3,900.00 R	Kare Plus Leeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08154	0.00	427.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08155	0.00	2,010.42 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Section 17	511 551		2008-08156 2008-08157	0.00	66.60 R 7.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2008-08158	0.00	551.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08159	0.00	27.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08160	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08161	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08162	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Income	Section 17 Sporting & Other Recreational Fees	551 928		2008-08163 2008-08164	0.00	47.98 R 196.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934		2008-08165	0.00	2.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08166	0.00	1,576.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08167	0.00	66.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299		2008-08168	0.00	10.49 R	Kasa Holbeck Convenience	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08169	0.00	27.00 R	Katalin Berzeviczy REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08170 2008-08171	0.00	190.08 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08171	0.00	226.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2020	2008-08173	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-08174	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-08175	0.00	80.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634		2008-08176 2008-08177	0.00	473.04 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	16 Plus Top Up Allowance	625		2008-08177	0.00	20.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	Code 625	14/08/2020	2008-08179	0.00	20.00 F	Revenue ₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020	2008-08180	0.00	80.00 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	21/08/2020 28/08/2020	2008-08181 2008-08182	0.00	1 00.08 1 00.08		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	21/08/2020	2008-08183	0.00	80.30 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265		2008-08184	0.00	2,230.00 F	₹	Kathryn Sykes Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Learning	Third Party Payments Income	Services Rendered By Other Organisations Training & Education Courses Income	511 937		2008-08185 2008-08186	0.00	777.88 F 53.81 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	28/08/2020	2008-08187	0.00	601.00 F		Kathy Clark	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08188	0.00	473.04 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/08/2020	2008-08189	0.00	5.30 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08190 2008-08191	0.00	157.68 F 66.60 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08192	0.00	114.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08193	0.00	136.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales Placement Support	933 550	27/08/2020 03/08/2020	2008-08194 2008-08195	0.00	60.00 F 63.20 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08196	0.00	1,576.80 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08197	0.00	55.80 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08198 2008-08199	0.00	190.08 F 473.04 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-08200	0.00	50.00 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08201	0.00	739.78 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Social Services Support Services Parks and Countryside	Employees Supplies and Services	Training & Development Operational Materials	70 205	24/08/2020	2008-08202 2008-08203	0.00	13.00 F 60.50 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-08204	0.00	111,500.00		KCom Group PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-08205	0.00	750.00 F		Kd Bros	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services General External Residential Placements	265 507		2008-08206 2008-08207	0.00	125.00 F 61,992.67 F		KD Bros Ltd Kedleston (High Peak School) Limited	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/08/2020	2008-08207	0.00	61,992.07 F		Kedleston (Wings Education) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	24/08/2020	2008-08209	0.00	108,000.00	0	Keebles Llp Client Account	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-08210	0.00	793.50 F		Keel Toys Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	21/08/2020 28/08/2020	2008-08211 2008-08212	0.00	655.50 F 800.10 F		Keel Toys Ltd Keel Toys Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08213	0.00	315.36 F		Keeley Fulton	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08214	0.00	1,356.04 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Corporate Property Management	Third Party Payments Premises	Services Rendered By Other Organisations Plant and Machinery	511 102		2008-08215 2008-08216	0.00	1,839.60 F		REDACTED PERSONAL DATA KEEP KEEN CONTROLS LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08217	0.00	315.36 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08218	0.00	66.60 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569	17/08/2020 19/08/2020	2008-08219 2008-08220	0.00	655.86 F 13,422.88 F		Kellett Terrace Kellett Terrace	No No
Leeds City Council as Accountable Body	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08221	0.00	473.04 F		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08222	0.00	190.08 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-08223 2008-08224	0.00	315.36 F 66.60 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	634		2008-08224	0.00	50.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Employees	Basic Pay	1	14/08/2020	2008-08226	0.00	141.35 F		KELTIC LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241 241	14/08/2020	2008-08227 2008-08228	0.00	454.45 F 616.20 F		KELTIC LTD KELTIC LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Technology	Supplies and Services Supplies and Services	Clothing & Uniforms Computer Software & Equipment	214		2008-08229	0.00	55,840.00 F		Kelway Ltd	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08230	0.00	55,840.00 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08231	0.00	55,840.00 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01/07/2020 01/07/2020	2008-08232 2008-08233	0.00	21,219.20 F 55,840.00 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08234	0.00	403.65 F	₹	Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08235	0.00	21,219.20 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08236 2008-08237	0.00	55,840.00 F 55,840.00 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08238	0.00	76.49 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08239	0.00	100.40 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Technology Asset Management Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08240 2008-08241	0.00	100.40 F 26.30 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08242	0.00	26.46 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214		2008-08243	0.00	26.30 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08244 2008-08245	0.00	46.05 F 89.66 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08246	0.00	315.10 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214		2008-08247	0.00	433.02 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Learning Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08248 2008-08249	0.00	34.75 F 20.62 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214		2008-08250	0.00	42.37 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214		2008-08251	0.00	1.85 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Learning	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/07/2020	2008-08252 2008-08253	0.00	11,159.90 F 26.30 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214		2008-08254	0.00	41.99 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	•	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214		2008-08255	0.00	57.68 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/07/2020	2008-08256 2008-08257	0.00	201.60 F 26.30 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services	Computer Software & Equipment	214		2008-08258	0.00	34.75 F		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08259	0.00	4,901.00 F	₹	Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08260 2008-08261	0.00	15.89 F 8,240.20 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2008-08261	0.00	8,240.20 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2008-08263	0.00	44.75 F	₹	Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214		2008-08264	0.00	41.99 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Partnerships & Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08265 2008-08266	0.00	122.45 F 232.12 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2008-08267	0.00	34.75 F	₹	Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214		2008-08268	0.00	13.49 F		Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Learning Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-08269 2008-08270	0.00	42.77 F 3,096.00 F		Kelway Ltd Kelway Ltd	Yes Yes
Leeds City Council	31/08/2020		Technology	Supplies and Services	Computer Software & Equipment	214	22/07/2020	2008-08271	0.00	1,038.73 F		Kelway Ltd Kelway Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Home Care Services	Supplies and Services	Computer Software & Equipment	214	22/07/2020	2008-08272	0.00	5.50 F		Kelway Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	27/07/2020	2008-08273	0.00	2.85 R	e Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08274	0.00	173.50 R	Kelway Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Technology Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205		2008-08275 2008-08276	0.00 0.00	2,199.36 R 43.99 R	Kelway Ltd Kenable Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-08277	0.00	3.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2020	2008-08278	0.00	8.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-08279	0.00	604.10 R	Kenneth Colstock (BACS)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Cleaner Neighbourhood Teams Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Licences	265 266		2008-08280 2008-08281	0.00	39.60 R 27.00 R	KENSITE SERVICES LTD Kentmere Childrens Centre	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-08282	0.00	6,900.00 R	Kenward Orthopaedic Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-08283	0.00	1,325.00 R	Kerry May	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-08284	0.00	19,000.00 R	Keswick Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-08285 2008-08286	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-08287	0.00	1,755.52 R	Key2 futures Itd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-08288	0.00	233.75 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/08/2020	2008-08289	0.00	504.00 R	KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-08290 2008-08291	0.00	184.24 R 184.24 R	KEYLINE BUILDERS MERCHANTS LTD KEYLINE BUILDERS MERCHANTS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-08292	0.00	559.29 R	Keys PCE Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-08293	0.00	18,821.43 R	Keys PCE Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507 214		2008-08294	0.00	32,992.86 R	Keys PCE Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2008-08295 2008-08296	0.00	208.93 R 2,335.59 R	Keysource Ltd Keysource Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-08297	0.00	365.71 R	Keysource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256		2008-08298	0.00	8.08 R	Kfc - Leeds Kirkstall	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256		2008-08299 2008-08300	0.00	1.79 R 5.91 R	Kfc - Leeds Kirkstall Kfc Leeds Hunslet	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-08301	0.00	4.99 R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/07/2020	2008-08302	0.00	6.28 R	Kfc Leeds-Harehills	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231		2008-08303	0.00	5.91 R	Kfc Leeds-Headingley	Yes
Leeds City Council	31/08/2020	Children and Families Insurance	Social Care Insurance	Support Services	Legal Disbursements Legal Disbursements	411 411		2008-08304 2008-08305	0.00	40.00 R 40.00 R	Kidatu Ltd Kidatu Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance	Insurance	Support Services Support Services	Legal Disbursements	411		2008-08306	0.00	39.17 R	Kidatu Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08307	0.00	5,132.16 R	KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08308	0.00	3,801.60 R	KIDS ACADEMY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-08309 2008-08310	0.00 0.00	9,933.84 R 8,987.76 R	KIDS ACADEMY KIDS ACADEMY	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-08311	0.00	2,322.00 R	KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08312	0.00	1,506.60 R	KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08313	0.00	1,431.00 R	KIDS ACADEMY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2008-08314 2008-08315	0.00	572.40 R 5,875.00 R	KIDS ACADEMY KIDS ACADEMY	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-08316	0.00	1,740.00 R	Kidsact4tv Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08317	0.00	10,454.40 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08318	0.00	5,518.80 R	Kidspiration Childcare and Education Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08319 2008-08320	0.00 0.00	738.00 R 381.60 R	Kidspiration Childcare and Education Ltd Kidspiration Childcare and Education Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital Capital	CONSTRUCTION	3		2008-08321	0.00	14,088.78 C	KIELY BROS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	13/08/2020	2008-08322	0.00	66,766.82 C	KIELY BROS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-08323	0.00	14,313.42 C	KIELY BROS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Waste Management	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2008-08324 2008-08325	0.00	56,757.78 C 36,561.36 C	KIELY BROS LTD Kier Construction Northern	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7		2008-08326	0.00	11,363.47 C	Kier Construction Northern	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7		2008-08327	0.00	28,462.57 C	Kier Construction Northern	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-08328	0.00	6,059.38 C	Kier Services Maintenance East	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203		2008-08329 2008-08330	0.00	239.90 R 1,240.83 R	Kiezebrink Uk Ltd KILLGERM CHEMICALS LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08331	0.00	289.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08332	0.00	51.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-08333	0.00	471.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-08334 2008-08335	0.00	471.00 R 1,900.80 R	REDACTED PERSONAL DATA Kinder Haven I td	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08336	0.00	950.40 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08337	0.00	9,303.12 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08338	0.00	21,943.80 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08339 2008-08340	0.00	615.00 R 268.20 R	Kinder Haven Ltd Kinder Haven I td	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08341	0.00	1,380.60 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08342	0.00	381.60 R	Kinder Haven Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08343	0.00	1,710.72 R	Kindercare (Harrogate) Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-08344 2008-08345	0.00 0.00	17,850.25 R 808.80 R	Kindercare (Harrogate) Limited Kindercare (Harrogate) Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08346	0.00	33.13 R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08347	0.00	14,760.60 R	Kindercare East Keswick	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08348	0.00	380.16 R	KINDERCARE HARROGATE LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Equipment	511 203		2008-08349 2008-08350	0.00 0.00	7,621.20 R 2,295.00 R	KINDERCARE HARROGATE LTD Kinderkey Healthcare Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-08351	0.00	2,295.00 R 7.99 R	Kindle Unitd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-08352	0.00	507.01 R	Kingfisher House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-08353	0.00	10,336.36 R	Kingfisher House	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	HRA Housing Leeds Services For Older People - 65 and Over	Capital Third Party Payments	CONSTRUCTION Nursing Home	3 570		2008-08354 2008-08355	0.00	35,488.12 C 814.45 R	KINGFISHER UPVC WINDOWS & DOORS LTD Kingfisher View	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2008-08356	0.00	14,057.96 R	Kinglisher View Kingfisher View	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-08357	0.00	6,693.40 R	Kingfisher View	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08358	0.00	1,186.04 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-08359 2008-08360	0.00	2,953.71 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-08360	0.00	298.80 R 443.62 R	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08362	0.00	687.77 R	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-08363	0.00	187.79 R	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-08364 2008-08365	0.00	453.33 R	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-08365	0.00	469.52 R 516.43 R	Kingfisher Windows Kingfisher Windows	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Landa City Carrail	31/08/2020	Description and Hermite	Landa Buildina Caminas	Compliant and Compliant	Other Hired and Contracted Services	Code	02/07/2020	2008-08367	0.00	443.62 F	Revenue	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020		0.00	28.22 F		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-08369	0.00	2,014.01 F	₹	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	469.52 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020	2008-08371 2008-08372	0.00	443.62 F 443.62 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	158.51 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-08375	0.00	453.33 F		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	09/07/2020 09/07/2020		0.00	676.45 F 1,283.07 F		Kinglisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020		0.00	1,678.93 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020		0.00	453.33 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020 14/07/2020	2008-08380 2008-08381	0.00	298.80 F 491.10 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	14/07/2020		0.00	187.79 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-08384	0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/07/2020 16/07/2020	2008-08385	0.00	443.62 F 387.50 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-08387	0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-08388	0.00	513.13 F	₹	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-08389	0.00	60.00 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/07/2020	2008-08390 2008-08391	0.00	21.16 F 526.15 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08392	0.00	73.02 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	453.33 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020		0.00	387.50 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	16/07/2020 16/07/2020	2008-08395 2008-08396	0.00 0.00	631.26 F 443.62 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-08397	0.00	1,005.00 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2008-08398	0.00	888.15 F	₹	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020 21/07/2020		0.00	10.00 F 10.00 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-08402	0.00	10.00 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	23/07/2020		0.00	453.33 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	23/07/2020 23/07/2020	2008-08405 2008-08406	0.00	469.52 F 443.62 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-08408	0.00	469.52 F	₹ .	Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020		0.00	469.52 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020	2008-08410 2008-08411	0.00 0.00	443.62 F 563.91 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020		0.00	3,465.97 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/07/2020 29/07/2020		0.00	469.52 F 443.62 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020		0.00	443.62 F		Kingfisher Windows	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-08419 2008-08420	0.00	469.52 F 409.61 F		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	29/07/2020 29/07/2020		0.00	586.09 F		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-08422	0.00	471.58 F		Kings Road - Priory Group	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-08423	0.00	9,431.52 F		Kings Road - Priory Group	No
Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Markets & City Centre Management	Premises	Premises Security Services Nursing Home	162 570	28/08/2020 19/08/2020	2008-08424 2008-08425	0.00	5,158.84 F 3.499.04 F		KINGS SECURITY SYSTEMS LIMITED KINGSTON NURSING HOME	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia	570	19/08/2020		0.00	2,396.00 F		KINGSTON NURSING HOME	No
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-08427	0.00	46,035.78 F		KINGSTON NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-08428	0.00	2,464.00 F		KINGSTON NURSING HOME	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Communities Miscellaneous	Third Party Payments	Services Provided By Other Las (Non WY)	525 227	21/08/2020 10/08/2020	2008-08429	0.00 0.00	48,588.77 F 300.00 F		KINGSTON UPON HULL CITY COUNCIL	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Accounts Children and Families	Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	511	05/08/2020	2008-08431	0.00	1,161.60 F		Kippax Amateur Swiming Club Kirby and Prince Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	12,456.72 F		Kirby and Prince Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08433	0.00	234.00 F		Kirby and Prince Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Third Party Payments Third Party Payments	Residential Direct Work	580 549	19/08/2020 14/07/2020	2008-08434 2008-08435	0.00	9,231.51 F 13.00 F		Kirklands Care Home Kirklees Council	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-08436	0.00	13.00 F		Kirklees Council	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666		2008-08437	0.00	2,304,667.00 F		Kirklees Council	No
Leeds City Council as Accountable Body	31/08/2020	City Development	City Development	Employees	District Payments	12		2008-08438	0.00	65,571.60	R	Kirklees Council	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Communities Economic Development	Third Party Payments Supplies and Services	Servieces Provided By West Yorkshire Loc Grants To Businesses	524 243		2008-08439 2008-08440	0.00 0.00	34,135.94 F 10,000.00 F		Kirklees Council Kirkstall Brewery Company Ltd	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services Supplies and Services	Non-Recurring Grants	243		2008-08441	0.00	525.00 F		Kirkstall Crusaders FC	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203		2008-08442	0.00	411.17 F		Kirkstall Road H W S S	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Section 17	551		2008-08443	0.00	400.00 F		Kirkstall Serviced Apartments Leeds	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	05/08/2020	2008-08444 2008-08445	0.00 0.00	1,051.77 F 4,888.08 F		KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No 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 Voluntary Sector Services Rendered By Voluntary Sector	505		2008-08445	0.00	4,888.08 F		KIRKSTALL ST STEPHENS PRE SCHOOL KIRKSTALL ST STEPHENS PRE SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-08447	0.00	1,049.40 F		KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	18/08/2020		0.00	275.00 F	₹	Kirkstall Valley Development Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Property and Contracts Partnerships & Health	Support Services Employees	Legal Disbursements Training & Development	411 70	05/08/2020 14/08/2020	2008-08449 2008-08450	0.00	500.00 F 1,438.86 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council		Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	70 511	07/08/2020		0.00	1,438.86 F 315.36 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08452	0.00	190.08 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08453	0.00	832.20 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-08454 2008-08455	0.00	40.00 F 80.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550	28/08/2020	2008-08455	0.00	40.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08457	0.00	1,520.64 F	₹	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08458	0.00	1,235.16 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08459 2008-08460	0.00 0.00	201.60 F 190.80 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
	5.,55/2020			arry r aymonto	out it is a second of the control of the contr	311	0.,00,2020	_000 00400	0.00	130.00 1			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou VAT Amount	nt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	Code 933	06/08/2020	2008-08461	0.00	Revenue 347.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08463	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-08464 2008-08465	0.00	190.08 R 1,458.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08466	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	03/08/2020	2008-08467	0.00 2	7,784.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-08468	0.00	630.00 R	Kirsty Midgley	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08469 2008-08470	0.00	157.68 R 1,095.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08471	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08472	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08473 2008-08474	0.00 0.00	315.36 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations General External Residential Placements	507	21/08/2020			117.00 R 2,893.33 R	KISIMUL GROUP LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	25/08/2020	2008-08476		2,893.33 R	KISIMUL GROUP LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-08477	0.00	594.00 R	Kitching Plant Hire Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299 299	02/07/2020	2008-08478 2008-08479	0.00 0.00	197.99 R 114.60 R	Kite On Line Terminal Kite On Line Terminal	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-08480		2,625.00 R	Kiwa Cmt Testing	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Materials	205	21/08/2020	2008-08481	0.00	101.50 R	KLIPSPRINGER	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020	2008-08482		1,127.00 R	Kloays Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	17/08/2020	2008-08483 2008-08484	0.00 0.00	59.90 R 23.38 R	Kloays Care Kloays Care	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-08485		1,386.08 R	Knowles Court Care Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020			1,557.72 R	Knowles Court Care Home	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services	Operational Furniture and Equipment Section 17	203 551	19/08/2020 03/08/2020	2008-08487 2008-08488	0.00 0.00	50.81 R 118.80 R	KNOWSTHORPE GATE HWRC REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	03/08/2020		0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-08490	0.00	118.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-08491	0.00	118.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	28/08/2020 08/07/2020	2008-08492 2008-08493	0.00	118.80 R 3.30 R	REDACTED PERSONAL DATA Krispy Kreme Leeds	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	20.80 R	Kristina Mazonaite-Shabangu	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08495	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14/08/2020	2008-08496	0.00	790.00 R	KUDU PRODUCTS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Resources and Housing	Miscellaneous Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired and Contracted Services	227 265	28/08/2020 03/08/2020	2008-08497 2008-08498	0.00	180.00 R 1,100.00 R	KUDU PRODUCTS LTD Kulwant Singh	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020		0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/08/2020		0.00	109.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	19/08/2020		0.00	23.10 R	L ALBANI-HAWA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Recreation	Supplies and Services Income	Sporting & Other Recreational Fees	277 928	13/08/2020 20/08/2020		0.00 0.00	48.10 R 73.94 R	L CHEN REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08504	0.00	748.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/08/2020	2008-08506 2008-08507	0.00 0.00	380.16 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020		0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08509	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08510	0.00	567.64 R	L LAMBERT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Services Rendered By Other Organisations Leaving Care Allowances	511 634	07/08/2020 18/08/2020	2008-08511 2008-08512	0.00	1,145.80 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08512	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08515	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-08516 2008-08517	0.00	1,296.48 R 167.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8		2008-08518		1,833.30 R	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	28/08/2020			6,944.50 C	LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology	Employees	Agency Staff	8 8	28/08/2020	2008-08520 2008-08521		3,055.50 R 9.555.46 R	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	7		2008-08522		9,555.46 K 5,277.75 C	LA INTERNATIONAL COMPUTER CONSULTANTS LA INTERNATIONAL COMPUTER CONSULTANTS	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	20/08/2020	2008-08523	0.00	100.00 R	Lady Pit Lane Model Allotment Associatio	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	First Aid Requisites	128	13/07/2020		0.00	352.00 R	Laerdalmedical	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00 0.00	373.17 R 55.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Third Party Payments Supplies and Services	Grant Related Expenditure	290	13/08/2020		0.00	500.00 R	Lake Victoria Social Enterprise	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2020	2008-08528	0.00	500.00 R	Lake Victoria Social Enterprise	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2020	2008-08529	0.00	450.00 R	Lake Victoria Social Enterprise	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Benefits, Wlefare and Poverty Economic Development	Supplies and Services Supplies and Services	Grant Related Expenditure Grants To Businesses	290 243	13/08/2020 18/08/2020	2008-08530 2008-08531	0.00 0.00 1	500.00 R 0.000.00 R	Lake Victoria Social Enterprise Lambton Clothing Company Ltd	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	03/08/2020	2008-08532	0.00	35.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	03/08/2020		0.00	35.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	03/08/2020	2008-08534	0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements	411 411	04/08/2020	2008-08535 2008-08536	0.00 0.00	42.00 R 42.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council		City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-08537	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-08538	0.00	96.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265	04/08/2020 04/08/2020	2008-08539 2008-08540	0.00	150.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Strategic Housing Partnership & Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/08/2020	2008-08540	0.00 0.00	39.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-08542	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-08543	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Social Services Support Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	04/08/2020	2008-08545 2008-08546	0.00 0.00	18.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	30.00 R	Land Registry (Online)	No
Leeds City Council		Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-08548	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265		2008-08549 2008-08550	0.00 0.00	48.00 R 9.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council		City Development City Development	Asset Management Services	Support Services	Uther Hired and Contracted Services Legal Disbursements	205 411		2008-08550	0.00	9.00 R 48.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	06/08/2020	2008-08552	0.00	48.50 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265		2008-08553	0.00	69.00 R	Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	U6/U8/2020	2008-08554	0.00	54.00 R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	Code 265	07/08/2020	2008-08555	0.00	Revenue 84.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	07/08/2020		0.00	112.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Strategic Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired and Contracted Services	411 265	07/08/2020 07/08/2020		0.00 0.00	112.00 R 60.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	07/08/2020	2008-08559	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Strategic Housing Partnership & Support Asset Management Services	Supplies and Services Support Services	Other Hired and Contracted Services Legal Disbursements	265 411	10/08/2020	2008-08560 2008-08561	0.00 0.00	51.00 R 548.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Asset Management Services Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411	10/08/2020	2008-08561	0.00	548.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020	2008-08563	0.00	174.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020 11/08/2020	2008-08564 2008-08565	0.00 0.00	132.00 R 3.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Planning & Sustainable Development Legal Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	11/08/2020	2008-08566	0.00	30.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	11/08/2020	2008-08567	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord City Development	Strategic Highways	Support Services Supplies and Services	Legal Disbursements Other Hired and Contracted Services	411 265	11/08/2020 11/08/2020	2008-08568 2008-08569	0.00	63.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-08570	0.00	93.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-08571	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020	2008-08572 2008-08573	0.00	6.00 R 12.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020		0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	11/08/2020		0.00	30.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Planning & Sustainable Development Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020 12/08/2020	2008-08576 2008-08577	0.00 0.00	36.00 R 66.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020		0.00	72.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411		2008-08579	0.00	56.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Strategic Benefits, Wlefare and Poverty	Support Services Supplies and Services	Legal Disbursements Other Hired and Contracted Services	411 265	13/08/2020	2008-08580 2008-08581	0.00	56.00 R 138.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-08582	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020		0.00	156.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Environmental Health Asset Management Services	Supplies and Services Support Services	Other Hired and Contracted Services Legal Disbursements	265 411	14/08/2020 17/08/2020	2008-08584 2008-08585	0.00 0.00	78.00 R 73.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	17/08/2020		0.00	73.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-08587	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411	17/08/2020	2008-08588	0.00	57.00 R 34.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020	2008-08590	0.00	34.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	18/08/2020 18/08/2020		0.00	51.00 R 51.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	21.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Legal Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	18/08/2020 18/08/2020		0.00 0.00	15.00 R 24.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-08598	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	18/08/2020		0.00	12.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265	18/08/2020	2008-08600 2008-08601	0.00	3.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	20/08/2020		0.00	61.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	20/08/2020	2008-08603	0.00	61.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/08/2020 20/08/2020	2008-08604 2008-08605	0.00 0.00	51.00 R 63.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-08606	0.00	75.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-08607	0.00	81.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411	21/08/2020 24/08/2020	2008-08608 2008-08609	0.00	69.00 R 63.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	24/08/2020	2008-08610	0.00	63.50 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	24/08/2020	2008-08611	0.00	78.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Environmental Health Asset Management Services	Supplies and Services Support Services	Other Hired and Contracted Services Legal Disbursements	265 411	25/08/2020	2008-08612 2008-08613	0.00	60.00 R 25.50 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	25/08/2020	2008-08614	0.00	25.50 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-08615	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/08/2020 25/08/2020	2008-08616 2008-08617	0.00 0.00	30.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020		0.00	15.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-08619	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Legal Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	25/08/2020 25/08/2020		0.00	12.00 R 15.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-08622	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Highways Asset Management Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	25/08/2020		0.00	9.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired and Contracted Services	214 265	25/08/2020 25/08/2020	2008-08624 2008-08625	0.00	15.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-08626	0.00	108.00 R	Land Registry (Online)	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	27/08/2020		0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020 14/08/2020	2008-08628 2008-08629	0.00	89.90 R 52.38 R	Landscape Supply Company Landscape Supply Company	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-08630	0.00	122.67 R	Landscape Supply Company	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-08631		,584.96 R	Langdale Residential Home Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Sheltered Accommodation	570 569		2008-08632 2008-08633	0.00 0.00 4	207.67 R ,892.00 R	Langley House Trust Langley House Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-08634	0.00	91.26 R	Language Line Solutions	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2020			171.85 R	Language Line Solutions	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28/08/2020	2008-08636 2008-08637	0.00 4 0.00	,345.44 R 635.37 R	Language Line Solutions Language Line Solutions	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-08638	0.00	790.21 R	Language Line Solutions	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-08639	0.00	50.00 R	Language Line Solutions LANGUARD LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111		2008-08640 2008-08641		,637.50 R ,153.90 R	LANGUARD LTD LANGUARD LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-08642	0.00	506.66 R	L'Arche Preston	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-08643		,133.20 R	L'Arche Preston	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		2008-08644 2008-08645		,813.00 R ,396.00 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-08646	0.00 23	,806.14 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-08647		,792.00 R	LARCHFIELD RESIDENTIAL HOME LARCHFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services not Older People - 05 and Over	Third Party Payments	residential	580	19/00/2020	2008-08648	0.00 32	,220.65 R	LANGUELLU RESIDENTIAL NUME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	•	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	Code 580	19/08/2020	2008-08649	0.00	7,900.40 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-08650	0.00	1,347.24 R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Economic Development	Supplies and Services Supplies and Services	Operational Materials Grants To Businesses	205 243	02/07/2020 19/08/2020		0.00	560.00 R 737.00 R	Lasermet Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020		0.00	216.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-08654	0.00	54.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08655	0.00	316.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511	06/08/2020 05/08/2020		0.00	98.38 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	27.00 R	Laura Dixon	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08659	0.00	27.00 R	Laura Dixon	No
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	18.00 R	Laura Dixon REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-08661 2008-08662	0.00	1,734.48 R 66.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-08663	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-08664	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020		0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		2008-08666 2008-08667	0.00	150.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-08668	0.00	1,092.60 R	Laura Thomson Psychology	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-08669	0.00	1,041.50 R	Laura Thomson Psychology	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-08670	0.00	686.34 R	Laura Thomson Psychology	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Allowance Enhancements Leaving Care Grants	547 635	18/08/2020	2008-08671 2008-08672	0.00	115.40 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3		2008-08673	0.00	206.28 F	Lbw Drinks Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-08674	0.00	13.00 R	Lcc Telephone Payment	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-08675	0.00	-13.00 R	Lcc Telephone Payment	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support	550 511	30/07/2020 07/08/2020	2008-08676 2008-08677	0.00	60.00 R 515.08 R	Lcc Telephone Payment REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments	Services Rendered By Other Organisations Direct Payments	626	05/08/2020		0.00	2,162.06 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-08679	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-08680	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08681	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020	2008-08682	0.00	315.36 R 234.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-08684	0.00	190.08 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08685	0.00	946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08686	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		2008-08687	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Semi-Supported Independent Living	293 529		2008-08688 2008-08689	0.00	2,700.00 R 2,134.35 R	LEARNING PARTNERSHIPS Leaving Care Solutions Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/08/2020		0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	10/08/2020	2008-08691	0.00	4,320.90 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-08692	0.00	2,065.50 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Rents (non supported)	552 552		2008-08693 2008-08694	0.00	4,320.90 R 3.168.66 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552		2008-08695	0.00	3,744.78 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	18/08/2020		0.00	320.00 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-08697	0.00	154.20 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-08698 2008-08699	0.00	1,152.24 R 1,514.70 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		2008-08700	0.00	4,320.90 R	Leaving Care Solutions Limited Leaving Care Solutions Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-08701	0.00	70.00 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-08702	0.00	4,464.93 R	Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/08/2020		0.00	70.00 R	Leaving Care Solutions Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnerships	Transfer Payments Capital	Leaving Care Allowances CONSTRUCTION	634 3		2008-08704 2008-08705	0.00 0.00	70.00 R 8,000.00 C	Leaving Care Solutions Limited Leeds & Wakefield Building Services Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-08706	0.00	468.00 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-08707	0.00	487.17 R	Leeds & Yorkshire Housing Association	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020		0.00	487.17 R	Leeds & Yorkshire Housing Association	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Learning Jcs For People With Learning Disabilitie	Income Third Party Payments	Training & Education Courses Income Home Care	937 568	19/08/2020	2008-08709 2008-08710	0.00	1.78 R 4,704.21 R	LEEDS 4 LEARNING LEEDS and YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-08710	0.00	1,971.35 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-08712	0.00	1,666.54 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253		2008-08713	0.00	13,805.99 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020	2008-08714 2008-08715	0.00	648.18 R 1,271.89 R	LEEDS and YORK PARTNERSHIP NHS FT LEEDS and YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14/08/2020		0.00	1,036.66 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14/08/2020	2008-08717	0.00	4,573.16 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Conference Meetings	253		2008-08718	0.00	10,068.35 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		2008-08719 2008-08720	0.00	2,189,156.50 R -4.573.16 R	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	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-08720	0.00	-4,573.16 R 1,036.70 R	LEEDS and YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2020		0.00	3,406.73 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-08723	0.00	4,070.74 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-08724	0.00	1,669.33 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		2008-08725	0.00	1,079.84 R 4.171.18 R	LEEDS and YORK PARTNERSHIP NHS FT	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-08726 2008-08727	0.00 0.00	4,171.16 R 2,242.98 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2020	2008-08728	0.00	2,285.44 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-08729	0.00	-70.00 R	LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Advertising Recurring & Major Grants Projects	211 229		2008-08730 2008-08731	0.00	250.00 R 12,438.68 R	Leeds Art Ltd Leeds Asylum Seeker Support Network	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-08731	0.00	12,438.68 R 1,987.04 R	Leeds Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-08733	0.00	96.05 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-08734	0.00	155.17 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-08735	0.00	38,136.80 R	Leeds Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2008-08736 2008-08737	0.00	112,469.68 R 975.46 R	LEEDS AUTISM SERVICES LEEDS AUTISM SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		2008-08738	0.00	827.40 R	LEEDS AUTISM SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	28/08/2020	2008-08739	0.00	1,034.25 R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564		2008-08740	0.00	827.40 R	LEEDS AUTISM SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Home Care 'Well Being' Large Grants Projects	568 230		2008-08741 2008-08742	0.00	19.79 R 9,500.00 R	LEEDS AUTISM SERVICES LEEDS BECKETT UNIVERSITY	No No
,	JO/2020			-FF 00111000		_00		557 72		-,		· · · -

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	•	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	Code 3	14/08/2020	2008-08743	0.00	2,904.25 C	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-08744	0.00	2,904.25 C	LEEDS BECKETT UNIVERSITY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Employment & Skills Customer Access	Supplies and Services Supplies and Services	College Contracts Telephones	276 213	28/08/2020 19/08/2020		0.00	2,922.18 R 27.00 R	LEEDS BECKETT UNIVERSITY Leeds Central Lib-Business & Research	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Telephones	213	19/08/2020		0.00	27.00 R	Leeds Central Library	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	27/08/2020	2008-08748	0.00	1,000.00 R	Leeds Central Sda Church	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288		2008-08749	0.00	1,082.50 R	Leeds Christian Community Trust	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Employment & Skills	Supplies and Services Supplies and Services	College Contracts Other Hired and Contracted Services	276 265	07/08/2020	2008-08750 2008-08751	0.00	80,843.75 R	Leeds City College	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-08751	0.00	10.00 R 1.00 R	Leeds City Council Int Leeds City Council Int	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/08/2020	2008-08753	0.00	66,750.00 R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265		2008-08754	0.00	320.00 R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Public Health	Supplies and Services Third Party Payments	Schools related grant expenditure Public Health Commissioned Services	299 526		2008-08755 2008-08756	0.00	610.20 R 44,100.00 R	Leeds Community Bakery Ltd Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2008-08757	0.00	769.17 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/08/2020	2008-08758	0.00	898,266.67 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Services Provided By Other NHS Bodies	522	17/08/2020		0.00	57,481.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-08760 2008-08761	0.00	78,445.00 R 13,024.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277		2008-08762	0.00	8,441.25 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2008-08763	0.00	9,375.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3		2008-08764	0.00	219,035.70 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Capital Maintenance Learning Places	Capital Capital	OTHER COSTS CONSTRUCTION	7 3	14/08/2020	2008-08765 2008-08766	0.00	1,987,156.41 C 114,222.75 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7		2008-08767	0.00	7.525.49 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3		2008-08768	0.00	91,518.63 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7		2008-08769	0.00	6,176.90 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Places Capital Maintenance	Capital Capital	OTHER COSTS CONSTRUCTION	7		2008-08770 2008-08771	0.00	725,312.86 C 8,395.39 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/08/2020	2008-08771	0.00	80,746.45 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3		2008-08773	0.00	143,744.88 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	24/08/2020	2008-08774	0.00	250,686.67 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7		2008-08775	0.00	12,534.34 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Capital Maintenance Capital Maintenance	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	24/08/2020	2008-08776	0.00	292,364.94 C 17.228.12 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	25/08/2020		0.00	69.496.83 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	25/08/2020	2008-08779	0.00	4,244.39 C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3		2008-08780	0.00	58,729.73 C	LEEDS D&B ONE LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Capital Maintenance Learning Places	Capital Capital	OTHER COSTS CONSTRUCTION	7	25/08/2020 26/08/2020		0.00 0.00	3,701.35 C 607,600.81 C	LEEDS D&B ONE LIMITED LEEDS D&B ONE LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	28/08/2020	2008-08783	0.00	281,032.12 C	LEEDS D&B ONE LIMITED	No.
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2020		0.00	1,000.00 R	Leeds Dads	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	970.68 R	Leeds Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08786	0.00	8,342.31 R	Leeds Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2008-08787 2008-08788	0.00	812.16 R 6,352.00 R	Leeds Day Nursery Leeds Die Cutting Ltd	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/08/2020	2008-08789	0.00	27.08 R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020		0.00	105.09 R	LEEDS FEDERATED HOUSING ASSOCIATION	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	27/08/2020		0.00	83,498.00 R	Leeds General Practice Confederation Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511		2008-08792 2008-08793	0.00	90.00 R 9,776.16 R	LEEDS GLASS LEEDS GRAMMAR SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08794	0.00	502.20 R	LEEDS GRAMMAR SCHOOL	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	14/08/2020	2008-08795	0.00	1,800.00 R	Leeds Grand Mosque (Bacs)	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/08/2020		0.00	3,500.00 R	Leeds Hyde Park Football Club	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Adults Under 65 Learn/Dis SP Contracts & SECC	Supplies and Services Third Party Payments	PFI Unitary Charges Supporting PpI - Block Gross Chargeable	278 514	28/08/2020 14/08/2020	2008-08797 2008-08798	0.00	463,757.02 R 134.16 R	Leeds Independent Living Accommodation LEEDS JEWISH HOUSING ASSOCIATION LIMITED	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/08/2020		0.00	4,066.40 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,579.97 R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	204.21 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	19/08/2020 27/08/2020	2008-08802 2008-08803	0.00	34,403.94 R 1.081.60 R	LEEDS JEWISH WELFARE BOARD Leeds Jewish Welfare Board	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-08804	0.00	1,146.60 R	Leeds Jewish Welfare Board	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/07/2020	2008-08805	0.00	383.04 R	Leeds Keyline	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2020		0.00	383.04 R	Leeds Keyline	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Places Learning Places	Capital Capital	OTHER COSTS OTHER COSTS	7 7	20/08/2020	2008-08807 2008-08808	0.00	3,966.75 C 138,748.31 C	Leeds LEP Ltd Leeds LEP Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/08/2020		0.00	95,123.47 C	Leeds LEP Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7		2008-08810	0.00	80,612.19 C	Leeds LEP Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS Other Hired and Contracted Services	7		2008-08811	0.00	38,698.20 C	Leeds LEP Ltd LEEDS LIFTING GEAR	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	19/08/2020 28/08/2020	2008-08812 2008-08813	0.00	72.00 R 60.00 R	LEEDS LIFTING GEAR LEEDS LIFTING GEAR	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2008-08814	0.00	100.00 R	Leeds Little Free Library 2	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Capital	OTHER COSTS	7	24/08/2020		0.00	1,500.00 C	Leeds Little Free Library 2	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08816	0.00	9,123.84 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08817 2008-08818	0.00	32,009.04 R 6,399.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08819	0.00	763.20 R	Leeds Mencap Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020	2008-08820	0.00	50.00 R	Leeds Mencap Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-08821	0.00	8,000.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Public Health	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	07/08/2020 05/08/2020	2008-08822 2008-08823	0.00 0.00	4,025.22 R 250.00 R	LEEDS MENORAH SCHOOL LEEDS MIND	No No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		2008-08823	0.00	375.00 R	LEEDS MIND	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08825	0.00	760.32 R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	15,484.17 R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08827	0.00	367.20 R	Leeds Montessori School & Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Accounts	Social Care Miscellaneous	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	511 227	07/08/2020 24/08/2020		0.00	95.40 R 625.00 R	Leeds Montessori School & Day Nursery Leeds Palestinian Film Festival	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288		2008-08830	0.00	1,827.00 R	Leeds Refugee Forum	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-08831	0.00	1,206.40 R	Leeds Road	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-08832	0.00	25,871.16 R	Leeds Road	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-08833 2008-08834	0.00	303.80 R 324.00 R	LEEDS TAXI OWNERS LIMITED LEEDS TAXI OWNERS LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-08835	0.00	510.00 R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	14/08/2020	2008-08836	0.00	7,041.00 R	Leeds Teaching Hospitals NHS Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Cap	tal Beneficiary Name	Procurement Card
1	04/00/0000		0	0	0	Code				Rev	enue	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	14/08/2020	2008-08837 2008-08838	0.00 0.00	252,849.00 R 16,804.20 R	Leeds Teaching Hospitals NHS Trust Leeds Teaching Hospitals NHS Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/07/2020		0.00	41.00 R	Leeds United Retail (Mot	Yes
Leeds City Council	31/08/2020		Technology	Supplies and Services	Computer Software & Equipment	214		2008-08840	0.00	1,000.00 R	Leeds Unity Centre	No
Leeds City Council	31/08/2020		Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-08841	0.00	50.00 R	Leeds Utd Match Day Tick	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Computer Software & Equipment	229 214		2008-08842	0.00	20,370.00 R 150.00 R	Leeds West Indian Carnival New Leeds, Theodi, Ora	No Yes
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-08844	0.00	1,515.12 R	Leeming Bar Grange Care Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577	05/08/2020		0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08846	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-08847 2008-08848	0.00	240.00 R 400.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08849	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08850	0.00	80.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	18/08/2020	2008-08851	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-08852 2008-08853	0.00	650.00 R 400.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08854	0.00	240.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08855	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08856	0.00	200.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08857	0.00	160.00 R	Leep1	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-08858 2008-08859	0.00	240.00 R 920.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08860	0.00	1,020.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-08861	0.00	280.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08862	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2020 19/08/2020		0.00	160.00 R 340.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08865	0.00	160.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577		2008-08866	0.00	100.00 R	Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-08867	0.00	160.00 R	Leep1	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2008-08868	0.00	2,500.00 R	Left Bank Leeds Charitable Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses ART GALLERIES TOTAL STORES	243 3		2008-08869 2008-08870	0.00	3,753.00 R 97.20	Legal Justice Solicitors R Legami Srl	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3		2008-08871	0.00		R Legami Srl	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3		2008-08872	0.00		R Legami Srl	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290		2008-08873	0.00	999.58 R	Lego	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290 210		2008-08874 2008-08875	0.00	999.58 R 1,199.50 R	Lego	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Office Consumables Grant Related Expenditure	290	09/07/2020	2008-08876	0.00	959.60 R	Lego Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299		2008-08877	0.00	239.90 R	Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299		2008-08878	0.00	479.80 R	Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299		2008-08879	0.00	479.80 R	Lego	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08880 2008-08881	0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Communities	Third Party Payments Supplies and Services	Grant Related Expenditure	290		2008-08882	0.00	500.00 R	Lemon Balm Therapeutic Horticulture	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08883	0.00	13,622.40 R	LEODIS Academies Trust	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08884	0.00	615.00 R	LEODIS Academies Trust	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08885	0.00	95.40 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08886 2008-08887	0.00	1,144.80 R 381.60 R	LEODIS Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/08/2020		Shared Services	Income	Income from Hire Of Rooms & Equipment	956		2008-08888	0.00	440.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020	2008-08889	0.00	164.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265		2008-08890	0.00	3,033.21 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 811		2008-08891 2008-08892	0.00	3,870.00 R 774.00 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08893	0.00	7,740.00 R	LEODIS Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08894	0.00	4,644.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	59,918.40 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08896 2008-08897	0.00	49,536.00 R 35,215.20 R	Leodis Academies Trust LEODIS Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-08898	0.00	74.989.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-08899	0.00	1,845.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08900	0.00	615.00 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08901	0.00	477.00 R	Leodis Academies Trust	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08902	0.00	450.58 R 1.416.12 R	Leodis Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-08903	0.00	3,189.84 R	LEODIS Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08905	0.00	1,430.42 R	Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-08906	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 580		2008-08907	0.00	1,461.91 R	Leonard Cheshire	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580		2008-08908 2008-08909	0.00	10,136.48 R 38,917.98 R	Leonard Cheshire Leonard Cheshire	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580		2008-08910	0.00	8,550.00 R	Leonard Cheshire Disability	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-08911	0.00	222.72 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-08912	0.00	4,098.60 R	Leonard Cheshire Of Gloucestershire	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		2008-08913 2008-08914	0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Economic Development	Supplies and Services	Consultancy Services	259		2008-08915	0.00	3,737.50 R	Les Newby Associates Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/08/2020	2008-08916	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-08917	0.00	5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		2008-08918 2008-08919	0.00	950.40 R 24,230.16 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council Leeds City Council	31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-08919	0.00	24,230.16 R 615.00 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-08921	0.00	1,380.60 R	Lesleys Private Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08922	0.00	95.40 R	Lesleys Private Day Nursery	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Section 17	551		2008-08923	0.00	2,050.00 R	Letsby Avenue	No
Leeds City Council	31/08/2020 31/08/2020		Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411		2008-08924 2008-08925	0.00	9.59 R 646.00 R	Letsenhance.lo Lewis Donnelly	Yes No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267		2008-08925	0.00	4,500.00 R	LGP PRINT LTD	No No
Leeds City Council	31/08/2020		Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-08927	0.00	186.90 R	LGP PRINT LTD	No
Leeds City Council	31/08/2020		Recreation	Supplies and Services	Printing	215		2008-08928	0.00	5,344.00 R	LGP PRINT LTD	No
Leeds City Council	31/08/2020 31/08/2020		Recreation Recreation	Supplies and Services Supplies and Services	Printing Printing	215 215		2008-08929 2008-08930	0.00	4,000.00 R 4,000.00 R	LGP PRINT LTD LGP PRINT LTD	No No
Leeds City Council	31/00/2020	ony Development	I NEGI SALIUTI	Supplies and Services	rimaly	210	20/00/2020	2000-00930	0.00	4,000.00 K	LOF FRINT LID	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	Code 265	28/08/2020	2008-08931	0.00 17	Revenue 1.09 R	LGP PRINT LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/08/2020			6.75 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/08/2020			6.00 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107	03/08/2020 03/08/2020			5.00 C 3.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/08/2020	2008-08936	0.00 57	0.80 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	03/08/2020 05/08/2020	2008-08937 2008-08938		1.35 C 3.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2020	2008-08939		6.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-08940	0.00 10,80	6.25 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION General Maintenance	3 104	12/08/2020	2008-08941 2008-08942	0.00 78,79 0.00 59	1.00 C 9.00 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-08943		1.25 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-08944		3.10 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION HRA Major Repairs	3 107		2008-08945 2008-08946		3.00 C 0.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2020	2008-08947	0.00 1,09	5.80 R	Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital Premises	CONSTRUCTION General Maintenance	3 104		2008-08948 2008-08949		3.35 C 3.00 R	Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107		2008-08950		9.50 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-08951	0.00 56,39		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3		2008-08952 2008-08953		3.10 R 2.00 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020			7.25 R	Liberty Gas Group Limited Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-08955	0.00 29,92		Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	HRA Major Repairs CONSTRUCTION	107 3		2008-08956 2008-08957).55 R 1.35 C	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07/08/2020	2008-08958	0.00 67	5.00 R	Liberty Home Support Service	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	12/08/2020			0.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	17/08/2020	2008-08960 2008-08961		2.49 R 1.25 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2020	2008-08962	0.00 4,00	0.00 R	Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248 248		2008-08963		0.00 R	Liberty Solicitors	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Legal Disbursements	246 411	10/08/2020	2008-08964 2008-08965		5.00 R 0.00 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-08966	0.00 2,70	0.00 R	Liberty Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21/08/2020	2008-08967 2008-08968		3.06 R 2.62 R	Liberty Solicitors Liberty Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/08/2020			0.00 R	Liberty Solicitors	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/08/2020			3.77 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06/08/2020 06/08/2020	2008-08971 2008-08972		0.15 R 9.50 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06/08/2020	2008-08973	0.00 60	1.70 R	Liberty Support Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-08974 2008-08975		9.20 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-08975		0.93 R 2.10 R	Liberty Support Limited Liberty Support Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020	2008-08977	0.00 43	2.60 R	Liberty Support Limited	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	12/08/2020 14/08/2020	2008-08978 2008-08979		0.00 R 5.00 R	Liberty Support Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-08980		7.05 R	Liberty Support Limited Liberty Support Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-08981		7.60 R	Liberty Support Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634 231		2008-08982 2008-08983		7.01 R 5.40 R	Lidl Gb Goole Lidl Gb Leeds	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020			5.57 R	Lidi Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-08985		3.42 R	Lidl Gb Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08/07/2020 08/07/2020	2008-08986 2008-08987		3.19 R 5.56 R	Lidl Gb Leeds Lidl Gb Leeds	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2020	2008-08988	0.00 2).96 R	Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Supplies and Services	General Amenity For Clients/Residents Bought In Professional Services	285 277	29/07/2020 13/08/2020	2008-08989		3.16 R 3.00 R	Lidl Gb Leeds Liga Dimante	Yes No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-08990		5.36 R	Liga Dimante Lighthouse (West Yorkshire)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2008-08992	0.00 60	0.00 R	Lighthouse West Yorkshire	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/08/2020	2008-08993 2008-08994		0.00 R 1.93 R	Lighthouse West Yorkshire Lilies Home Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020			6.00 R	Lilies Home Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-08996		9.16 R	Lilies Home Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	570 580	17/08/2020	2008-08997 2008-08998		7.04 R 9.25 R	LILY THOMPSON HOUSE LILY THOMPSON HOUSE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-08999		1.88 R	LILY THOMPSON HOUSE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020			2.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-09001 2008-09002		3.19 R 5.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020		0.00 11	0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551 551	14/08/2020	2008-09004 2008-09005		0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2008-09005		0.00 R 0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09007		1.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		2008-09008 2008-09009		3.34 R 3.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/08/2020	2008-09010		0.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09011		0.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-09012 2008-09013).08 R 1.32 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09014	0.00 11	7.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09015		0.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563		2008-09016 2008-09017		0.60 R 2.53 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	28/08/2020	2008-09018	0.00 32	1.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-09019 2008-09020		6.00 R 6.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2008-09020		5.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-09022	0.00 3	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09023 2008-09024		7.72 R 2.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	Code 101	04/09/2020	2008-09025	0.00	Revenue 378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09025	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101			0.00	189.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09028	0.00	189.00 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-09029 2008-09030	0.00	189.00 R 189.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09031	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2020	2008-09032	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2020	2008-09033	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-09034 2008-09035	0.00	420.00 R 189.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09036	0.00	189.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2020	2008-09037	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/08/2020	2008-09038	0.00	-1,008.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/08/2020	2008-09039	0.00	-378.00 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-09040	0.00	378.00 R 1,008.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09042	0.00	378.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09043	0.00	189.00 R	Linear Control Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Corporate Property Management	Premises Premises	Maintenance Of Buildings	101 101		2008-09044 2008-09045	0.00	378.00 R 378.00 R	Linear Control Systems Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		2008-09045	0.00	378.00 R	Linear Control Systems Ltd Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-09047	0.00	1,008.00 R	Linear Control Systems Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-09048	0.00	202.00 R	Linitx.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-09049	0.00	874.71 R	Linkage Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		2008-09050 2008-09051	0.00	18,653.31 R 1,206.80 R	Linkage Community Care Linkage Community Trust	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-09052	0.00	1,206.80 R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	26/08/2020	2008-09053	0.00	1,206.80 R	Linkage Community Trust	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211		2008-09054	0.00	98.48 R	Linkedin 5507546393 Lnkd.	Yes
Leeds City Council	31/08/2020 31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211 265		2008-09055 2008-09056	0.00	101.69 R 149.00 R	Linkedin-551*9888003	Yes No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09057	0.00	965.00 R	Linley and Simpson (Leeds) Linley and Simpson (Leeds)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09058	0.00	551.88 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09059	0.00	66.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09060	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-09061 2008-09062	0.00	315.36 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-09063	0.00	570.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09064	0.00	3,416.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	199.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 570		2008-09066 2008-09067	0.00	1,024.92 R	REDACTED PERSONAL DATA LISTER HOUSE	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	511	07/08/2020		0.00	2,289.56 R 3,311.28 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09069	0.00	604.80 R	Little Acorns Nurseries Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511			0.00	6,527.95 R	Little Buttons Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09071	0.00	950.40 R	Little Clovers Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09072 2008-09073	0.00	3,153.60 R 1,323.00 R	Little Clovers Nursery Little Clovers Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	1,368.57 R	Little Explorers Of Cookridge	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09075	0.00	13,707.64 R	Little Explorers Of Cookridge	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	1,254.24 R	Little Explorers Of Cookridge	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-09077 2008-09078	0.00	95.40 R 1,576.80 R	Little Explorers Of Cookridge Little Gems Childminding	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09079	0.00	320.40 R	Little Gems Childminding	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-09080	0.00	2,851.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09081	0.00	3,153.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-09082 2008-09083	0.00	615.00 R 1,553.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09084	0.00	286.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-09085	0.00	29.52 R	Little London Childrens Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09086	0.00	3,896.64 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09087	0.00	16,318.56 R 1,945.80 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09089	0.00	95.40 R	Little People (Alwoodley) Ltd Little People (Alwoodley) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09090	0.00	1,140.48 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09091	0.00	11,246.35 R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09092 2008-09093	0.00	100.80 R 1,710.72 R	LITTLE PEOPLE (FARFIELD) LTD LITTLE PEOPLE (STANNINGLEY) LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-09093	0.00	4,060.26 R	LITTLE PEOPLE (STANNINGLET) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09095	0.00	379.80 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09096	0.00	95.40 R	LITTLE PEOPLE (STANNINGLEY) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09097 2008-09098	0.00	4,229.28 R 14,388.30 R	LITTLE PEOPLE NURSERY (BRAMLEY) LITTLE PEOPLE NURSERY (BRAMLEY)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09099	0.00	4,015.80 R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09100	0.00	572.40 R	LITTLE PEOPLE NURSERY (BRAMLEY)	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020	2008-09101	0.00	10,000.00 R	Little Rascals Private Day Nurseries	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-09102	0.00	4,561.92 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09103 2008-09104	0.00	3,421.44 R 14,966.46 R	LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09105	0.00	30,011.76 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09106	0.00	3,272.40 R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511			0.00	2,251.44 R	LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020	2008-09108	0.00	1,240.20 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550		2008-09109 2008-09110	0.00	648.72 R 238.33 R	LITTLE RASCALS PRIVATE DAY NURSERY LITTLE RASCALS PRIVATE DAY NURSERY	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-09111	0.00	3,795.40 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-09112	0.00	33,950.80 R	LITTLE SISTERS OF THE POOR	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Residential	580	19/08/2020 19/08/2020	2008-09113 2008-09114	0.00	4,957.20 R	LIVABILITY LIVABILITY	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Non-Recurring Grants	580 227		2008-09114	0.00	5,085.40 R 400.00 R	Live Art Bistro	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-09116	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2020	2008-09117	0.00	350.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2020	2008-09118	0.00	630.00 R	Living Potential Care Farming Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	Code 564	19/08/2020	2008-09119	0.00	Revenue 350.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/08/2020	2008-09120	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/08/2020		0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	24/08/2020 24/08/2020		0.00	280.00 R 280.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/08/2020	2008-09123	0.00	630.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-09125	0.00	910.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/08/2020	2008-09126	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	24/08/2020	2008-09127	0.00	700.00 R	Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	24/08/2020 25/08/2020	2008-09128 2008-09129	0.00	350.00 R 700.00 R	Living Potential Care Farming Cic	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		2008-09129	0.00	700.00 R 700.00 R	Living Potential Care Farming Cic Living Potential Care Farming Cic	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-09131	0.00	280.00 R	Living Potential Care Farming Cic	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09132	0.00	30.30 R	Liyan Jin	No
Leeds City Council	31/08/2020		Parks and Countryside	Transport	Plant Spares	346		2008-09133	0.00	1,660.39 R	LLOYDS & CO LETCHWORTH LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-09134	0.00	29,699.50 R	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Residential Other Hired and Contracted Services	580 265	19/08/2020 04/08/2020	2008-09135 2008-09136	0.00 0.00	4,917.92 R 435.00 R	Lmb Hillcrest Home Ltd LMFS TRADING LTD	No No
Leeds City Council	31/08/2020		Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-09137	0.00	420.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-09138	0.00	420.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020	2008-09139	0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2020	2008-09140	0.00	168.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2020		0.00	120.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	18/08/2020	2008-09142 2008-09143	0.00	215.00 R 220.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/08/2020		Benefits, Wefare and Poverty	Supplies and Services	Grant Related Expenditure	290		2008-09144	0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020		0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09146	0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020		0.00	420.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09148	0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	21/08/2020 25/08/2020		0.00 0.00	120.00 R 137.50 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020		0.00	415.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020	2008-09153	0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2020		0.00	240.00 R	LMFS TRADING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28/08/2020	2008-09156 2008-09157	0.00	120.00 R 240.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020		0.00	178.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020		Benefits. Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020		0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020		Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09162	0.00	220.00 R	LMFS TRADING LTD	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28/08/2020 28/08/2020	2008-09163 2008-09164	0.00	415.00 R 415.00 R	LMFS TRADING LTD LMFS TRADING LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	290 265	30/06/2020	2008-09164	0.00	11.20 R	Lner Web Sales	No Yes
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-09166	0.00	31.50 R	Lner Web Sales	Yes
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2008-09167	0.00	49.50 R	Lner Web Sales	Yes
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-09168	0.00	2,461.68 R	Lobswood House	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09169	0.00	31.52 R	Local Care Force	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Public Health Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526		2008-09170	0.00	1,344.00 R	Locala Community Partnership C.I.C.	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Commercial Services	Third Party Payments Supplies and Services	Operational Furniture and Equipment	526 203	14/08/2020	2008-09171 2008-09172	0.00	1,882.00 R 28.36 R	Locala Community Partnership C.I.C. LOCKHART CATERING EQUIPMENT	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	20/08/2020	2008-09173	0.00	1,156.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020		Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	20/08/2020	2008-09174	0.00	1,156.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020		Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-09175	0.00	1,156.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Fixtures & Fittings	131		2008-09176	0.00	1,156.27 R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Hired and Contracted Services	203 265	28/08/2020 06/08/2020	2008-09177 2008-09178	0.00	525.84 R 212.00 R	LOCKHART CATERING EQUIPMENT Locta Limited	No No
Leeds City Council Leeds City Council	31/08/2020		Benefits, Wefare and Poverty	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	06/08/2020		0.00	5.00 R	Locta Limited	No
Leeds City Council	31/08/2020		Other Adult Services	Third Party Payments	Nursing Home	570		2008-09180	0.00	145,550.00 R	Lofthouse (Indigo Care Services 2) Ltd	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-09181	0.00	26,444.10 R	Lofthouse Grange and Lodge	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-09182	0.00	30,998.86 R	Lofthouse Grange and Lodge	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09183	0.00	28.79 R	Loidis Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Asset Management Services Services For Older People - 65 and Over	Premises Third Party Payments	*** No Description *** Nursing Home	100 570	17/08/2020	2008-09184 2008-09185	0.00	19,374.75 R 542.67 R	London and Continental Railways Ltd Longley Park View Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-09186	0.00	5,812.24 R	Longley Park View Care Home	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		2008-09187	0.00	5,151.20 R	Longley Park View Care Home	No
Leeds City Council	31/08/2020		Commercial Services	Transport	Road Fund Licences	323		2008-09188	0.00	315.00 R	Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	11/08/2020		0.00	22,424.88 C	Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-09190	0.00	164.73 R	Lookers Ford	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	26/08/2020	2008-09191	0.00	28.43 R 1.24 R	Lookers Ford Lookers Ford	No No
Leeds City Council	31/08/2020		Commercial Services	Transport	Road Fund Licences	323		2008-09193	0.00	315.00 R	Lookers Ford	No
Leeds City Council	31/08/2020		Commercial Services	Transport	Vehicle Spares	345		2008-09194	0.00	151.72 R	Lookers Nissan	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211	18/08/2020	2008-09195	0.00	800.00 R	LOOP PUBLISHING LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-09196	0.00	50.00 R	Lord Of The Linens	Yes
Leeds City Council	31/08/2020		Economic Development	Supplies and Services	Grants To Businesses	243		2008-09197	0.00	4,500.00 R	Lords Barbering	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Technology Digital Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7		2008-09198 2008-09199	0.00 0.00	3,357.13 R 921.85 C	Lorien Resourcing Ltd Lorien Resourcing Ltd	No No
Leeds City Council	31/08/2020		Technology	Employees	Agency Staff	8		2008-09199	0.00	17,857.25 R	Lorien Resourcing Ltd	No
Leeds City Council	31/08/2020		Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-09201	0.00	317.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020		0.00	48.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-09203	0.00	205.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	68.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/08/2020		0.00	380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-09206 2008-09207	0.00	315.36 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Housing Management	Supplies and Services	Compensation Claims	200	04/08/2020		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09209	0.00	336.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09210	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231		2008-09211	0.00	372.84 R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	1 000 & DIIIIK	231	JU/U0/2020	2008-09212	0.00	232.00 R	Louis Olidws	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-09213	0.00	Revenue 105.75 R	Lottie Shaws	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020		0.00	116.96 R	Lottie Shaws	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020	2008-09215	0.00	250.00 R	Lottie Shaws	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-09216	0.00	81.00 R	Lottie Shaws	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27/08/2020 28/08/2020	2008-09217 2008-09218	0.00	208.00 R 135.00 R	Lottie Shaws Lottie Shaws	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-09218	0.00	36,171.29 R	Lotus Home Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	05/08/2020		0.00	378.72 R	Lotus Home Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-09221	0.00	8,762.24 R	Lotus Home Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575		2008-09222	0.00	504.96 R	Lotus Home Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09223	0.00	2,441.06 R	Lotus Home Care Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Other Hired and Contracted Services	265 265		2008-09224 2008-09225	0.00	76.80 R	Louise Fisher Louise Fisher	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Support Services	Other Hired and Contracted Services Legal Disbursements	411	14/08/2020	2008-09225	0.00	60.00 R 505.00 R	LOUISE MCCALLUM	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-09227	0.00	3,262.50 R	LOUISE MCCALLUM	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09228	0.00	438.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-09229	0.00	77.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Section 17	551 551		2008-09230	0.00	77.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551		2008-09231	0.00	77.50 R 77.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265		2008-09233	0.00	46.54 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09234	0.00	12,702.46 R	Love In Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-09235	0.00	2,751.92 R	Love In Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		2008-09236	0.00	1,342.40 R	Love In Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-09237 2008-09238	0.00	373.35 R 1.493.42 R	Love In Care Love In Care	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09239	0.00	59.84 R	Love In Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09240	0.00	652.93 R	Love In Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-09241	0.00	12,702.46 R	Love In Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-09242	0.00	2,751.92 R	Love In Care	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575 568		2008-09243 2008-09244	0.00	1,342.40 R 503.40 R	Love In Care	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-09244	0.00	1,728.00 R	Love In Care Love In Care	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-09246	0.00	436.28 R	Love In Care	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2020	2008-09247	0.00	194.40 R	Love Rouge Bakery	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-09248	0.00	162.00 R	Love Rouge Bakery	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-09249	0.00	259.20 R	Love Rouge Bakery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21/08/2020 26/08/2020	2008-09250 2008-09251	0.00	81.00 R 64.80 R	Love Rouge Bakery	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-09251	0.00	10,000.00 R	Love Rouge Bakery Loxley Home Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	25/08/2020	2008-09253	0.00	8,000.00 R	LS14 Trust	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Schools related grant expenditure	299		2008-09254	0.00	105.43 R	LS14 Trust	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/08/2020	2008-09255	0.00	250.00 R	LS27 Spartans	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	60.00 R	LSDBP	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09257	0.00	60.00 R	LSDBP LSDBP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 26/08/2020		0.00	90.00 R 30.00 R	LSDBP	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits. Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265		2008-09260	0.00	345.00 R	LSDBP	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-09261	0.00	213.00 R	Lucion Enviromental Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-09262	0.00	640.00 R	Lucy Sowden	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70		2008-09263	0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-09264 2008-09265	0.00	630.72 R 66.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	550		2008-09266	0.00	95.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-09267	0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-09268	0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/08/2020	2008-09269	0.00	95.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-09270	0.00	47.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Contact	551 548	05/08/2020	2008-09271 2008-09272	0.00	60.00 R 19.84 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09272	0.00	760.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09274	0.00	788.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09275	0.00	361.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09276	0.00	190.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Grants To Businesses	571 243	19/08/2020	2008-09277 2008-09278	0.00	4,908.48 R	Lydgate Lodge	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Economic Development Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Nursing Home	570		2008-09278	0.00	1,745.00 R 1,609.77 R	Lyel Accountants Ltd LYNDA COHEN HOUSE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-09280	0.00	4,775.72 R	LYNDA COHEN HOUSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-09281	0.00	5,525.72 R	LYNDA COHEN HOUSE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09282	0.00	420.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09283	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	511 563		2008-09284	0.00	545.31 R 137.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09286	0.00	321.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09287	0.00	192.78 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09288	0.00	110.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-09289	0.00	14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-09290	0.00	147.51 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Generic Services Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees To Carers Fees - Level 4	563 520		2008-09291 2008-09292	0.00	120.45 R 200.00 R	REDACTED PERSONAL DATA Lynn Sutherland	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09292	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09294	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	17/08/2020	2008-09295	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020	2008-09296	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09297	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2008-09298 2008-09299	0.00	200.00 R 200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09299	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09301	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/08/2020	2008-09302	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09303	0.00	200.00 R	Lynn Sutherland	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09304	0.00	200.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511		2008-09305 2008-09306	0.00	200.00 R 578.16 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/08/2020	2008-09307	0.00	Revenue 13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/08/2020		0.00	13.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020			494.06 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-09310 2008-09311		419.12 R 394.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-09312	0.00	14.50 R	LYRECO UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212		2008-09313	0.00	65.00 R	LYRECO UK LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09314	0.00	46.00 R	LYRECO UK LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-09315 2008-09316	0.00	55.20 R 10.40 R	LYRECO UK LIMITED Lyreco UK Ltd	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-09317	0.00	13.60 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09318	0.00	13.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		2008-09319 2008-09320	0.00 0.00	24.48 R 52.88 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2008-09320	0.00	3.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09322	0.00	65.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09323	0.00	25.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210		2008-09324	0.00 0.00	42.35 R 4.15 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables	210 210		2008-09325	0.00	4.15 R 29.53 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09327	0.00	91.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09328		212.28 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09329 2008-09330	0.00 0.00	2.30 R 27.30 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09330	0.00	27.30 R 2.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09332	0.00	33.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09333	0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09334 2008-09335	0.00 0.00	6.24 R 2.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09336	0.00	21.65 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Office Consumables	210	02/07/2020	2008-09337		151.04 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09338	0.00	5.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09339 2008-09340	0.00 0.00	6.23 R 286.85 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09341	0.00	6.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/07/2020	2008-09342	0.00	4.01 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09343	0.00	9.51 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Other Generic Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09344 2008-09345	0.00 0.00	43.02 R 42.18 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		2008-09346	0.00	11.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-09347	0.00	27.53 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09348	0.00	8.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Shared Services Other Generic Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09349 2008-09350	0.00 0.00	95.06 R 154.02 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09351	0.00	3.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-09352	0.00	4.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09353	0.00	45.54 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Shared Services Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09354 2008-09355	0.00 0.00	7.53 R 28.04 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-09356	0.00	11.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	04/07/2020	2008-09357	0.00	39.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09358	0.00	61.64 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09359 2008-09360	0.00	30.00 R 10.28 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09361	0.00	25.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09362	0.00	17.26 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		2008-09363	0.00	3.68 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09364 2008-09365	0.00 0.00	57.70 R 18.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09366	0.00	55.24 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	08/07/2020	2008-09367	0.00	17.88 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09368	0.00	27.12 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09369 2008-09370	0.00	3.60 R 20.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09371	0.00	98.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09372	0.00	51.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		2008-09373 2008-09374	0.00	2.18 R 7.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2008-09374	0.00	4.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09376	0.00	0.83 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09377	0.00	7.54 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210 210		2008-09378 2008-09379	0.00 0.00	0.83 R 6.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2008-09379	0.00	27.39 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09381	0.00	6.05 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09382		122.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09383	0.00	3.36 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Shared Services Housing Growth HRA	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2008-09384 2008-09385	0.00 0.00	64.00 R 22.52 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09386	0.00	182.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	10/07/2020	2008-09387	0.00	78.27 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09388	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09389	0.00 0.00	9.44 R 2.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210		2008-09390	0.00	2.08 R 9.40 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09392	0.00	51.46 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09393	0.00	38.29 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables Office Consumables	210		2008-09394	0.00	7.80 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09395	0.00	24.50 R 22.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09397	0.00	3.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	11/07/2020	2008-09398	0.00	18.02 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09399 2008-09400	0.00 0.00	296.28 R -51.46 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/00/2020	resources and nousing	Orial ca Oct VICes	oupplies and services	Onice Consultables	210	14/01/2020	2000-03400	0.00	-01.40 K	Lyrous on Liu	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	Code 210	15/07/2020	2008-09401	0.00	Revenue 6.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/07/2020		0.00	12.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/07/2020	2008-09403	0.00	16.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15/07/2020 15/07/2020		0.00	49.25 R 124.83 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Shared Services Shared Services	Supplies and Services	Office Consumables	210	15/07/2020	2008-09405		32.58 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210		2008-09407		75.42 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/07/2020	2008-09408		44.75 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/07/2020	2008-09409	0.00	9.60 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16/07/2020	2008-09410	0.00	49.02 R 30.08 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09411		25.53 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09413		26.64 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09414	0.00	6.90 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09415	0.00	31.43 R 30.06 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	17/07/2020	2008-09417	0.00	65.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/07/2020	2008-09418	0.00	0.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09419	0.00	9.58 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/07/2020 17/07/2020	2008-09420 2008-09421		44.19 R 57.78 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09421	0.00	6.52 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09423	0.00	34.49 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	17/07/2020	2008-09424	0.00	48.00 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Materials	205		2008-09425	0.00	5.93 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Shared Services Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17/07/2020	2008-09426 2008-09427	0.00	8.40 R 190.72 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	17/07/2020	2008-09428		15.79 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	18/07/2020			117.72 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	18/07/2020	2008-09430	0.00	3.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18/07/2020 18/07/2020		0.00 0.00	14.74 R 22.74 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09433		22.99 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Office Consumables	210	21/07/2020	2008-09434	0.00	82.35 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210		2008-09435	0.00	10.16 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Property and Contracts Shared Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	21/07/2020 22/07/2020	2008-09436 2008-09437	0.00 0.00	15.02 R 15.99 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2008-09437	0.00	56.76 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/07/2020		0.00	13.07 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/07/2020		0.00	13.07 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2008-09441 2008-09442	0.00 0.00	34.26 R 7.50 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	205	22/07/2020		0.00	7.50 R 70.10 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09444		27.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09445		35.50 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Shared Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-09446 2008-09447	0.00	6.08 R 22.11 R	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Support Services Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2008-09447	0.00	18.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	22/07/2020	2008-09449	0.00	36.40 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09450		31.67 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09451	0.00	3.10 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2008-09452 2008-09453		27.30 R 20.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09454	0.00	6.08 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/07/2020	2008-09455	0.00	13.94 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Shared Services	Supplies and Services	Office Consumables Office Consumables	210 210		2008-09456 2008-09457	0.00 0.00	86.31 R 16.92 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Office Consumables	210		2008-09457		20.80 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09459	0.00	0.84 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09460	0.00	5.71 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09461	0.00	19.30 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	23/07/2020	2008-09462 2008-09463		61.77 R 39.00 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210		2008-09464		74.36 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	24/07/2020		0.00	6.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210		2008-09466	0.00	17.42 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24/07/2020	2008-09467 2008-09468	0.00 0.00	19.30 R 31.34 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210		2008-09469	0.00	8.18 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/07/2020	2008-09470	0.00	3.20 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/07/2020	2008-09471	0.00	5.55 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25/07/2020	2008-09472 2008-09473	0.00 0.00	3.20 R 5.71 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/07/2020	2008-09474	0.00	46.56 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	25/07/2020	2008-09475	0.00	3.10 R	Lyreco UK Ltd	Yes
Leeds City Council		City Development	Highways	Supplies and Services	Office Consumables	210		2008-09476		62.34 R	Lyreco UK Ltd	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-09477		333.08 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	25/07/2020 28/07/2020	2008-09478	0.00 0.00	57.84 R 7.20 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203		2008-09480	0.00	48.14 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	28/07/2020	2008-09481	0.00	47.58 R	Lyreco UK Ltd	Yes
Leeds City Council		Resources and Housing	Shared Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205		2008-09482	0.00 0.00	3.96 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Shared Services	Supplies and Services Supplies and Services	Office Consumables	205		2008-09483 2008-09484	0.00	10.03 R 16.82 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09485		110.30 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09486	0.00	7.23 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09487	0.00	1.26 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09488 2008-09489	0.00	4.20 R 3.32 R	Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09490		103.74 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	29/07/2020	2008-09491	0.00	7.63 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09492	0.00	12.89 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09493 2008-09494	0.00 0.00	4.35 R 4.15 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09495 2008-09496	0.00 0.00	4.35 R 6.24 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09497	0.00	19.98 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210		2008-09498	0.00	4.00 R	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-09499 2008-09500	0.00	4.20 R 41.77 R	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-09501	0.00	9.12 R	Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205		2008-09502	0.00	23.39 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-09503 2008-09504	0.00	6.32 R 6.22 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-09505	0.00	12.64 R	M B Locking Logist	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-09506	0.00	126.78 R	M B Locking Logist	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203		2008-09507 2008-09508	0.00	19.80 R 8.00 R	M B Locking Logist M B Locking Logist	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/07/2020	2008-09509	0.00	29.14 R	M B Locking Logist	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-09510 2008-09511	0.00	49.47 R 37.70 R	M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	205 7		2008-09511	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09513	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments	Services Rendered By Other Organisations OTHER COSTS	511		2008-09514	0.00	788.40 R 170.09 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	HRA Housing Leeds	Capital Capital	OTHER COSTS	7		2008-09515 2008-09516	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-09517	0.00	94.17 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia Residential	571 580		2008-09518	0.00	27,114.26 R	M FLYNN M FLYNN	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Landlord	Services For Older People - 65 and Over Housing Management	Third Party Payments Supplies and Services	Grants To Voluntary Organisations	293		2008-09519 2008-09520	0.00	0.00 R 500.00 R	M H A Rothwell Live At Home Scheme	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09521	0.00	18.00 R	M HASSAN	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09522	0.00	22.50 R	MHASSAN	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-09523 2008-09524	0.00 0.00	27.00 R 22.50 R	M HASSAN M HASSAN	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09525	0.00	18.00 R	M HASSAN	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-09526	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Schools related grant expenditure Bought In Professional Services	299 277		2008-09527 2008-09528	0.00	7.50 R 10.00 R	M J Torvill M MAJEED	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09529	0.00	46.80 R	M MAJEED	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09530	0.00	22.00 R	M MAJEED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-09531 2008-09532	0.00	10.80 R 18.00 R	M NGOYI M NGOYI	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09533	0.00	9.00 R	M NGOYI	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-09534	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277		2008-09535 2008-09536	0.00	84.99 R 9.00 R	REDACTED PERSONAL DATA M PRAZANOVA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09537	0.00	27.00 R	M PRAZANOVA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09538	0.00	9.00 R	M PRAZANOVA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-09539 2008-09540	0.00	18.00 R 18.00 R	M PRAZANOVA M PRAZANOVA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09541	0.00	18.00 R	M S A Fadl	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09542	0.00	57.10 R	M S A Fadl	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2008-09543 2008-09544	0.00	9.00 R 315.36 R	M SAVELIEVA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-09545	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-09546	0.00	504.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Landlord	Capital Maintenance Property and Contracts	Capital Employees	CONSTRUCTION Training & Development	3 70		2008-09547 2008-09548	0.00	30,083.29 C 1.500.00 R	M.A.M Roofing Services Limited M3 HOUSING LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-09549	0.00	100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70		2008-09550	0.00	3,320.00 R	MA Education Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205		2008-09551 2008-09552	0.00 0.00	365.00 R 37.98 R	MACBROWN FORK TRUCK SERVICES LTD Machine Mart Ltd	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203		2008-09553	0.00	12.99 R	Machine Mart Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-09554	0.00	28.68 R	MACHINE MART LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Transfer Payments Supplies and Services	Leaving Care Allowances Bought In Professional Services	634 277		2008-09555 2008-09556	0.00	50.00 R 48.10 R	REDACTED PERSONAL DATA Ma'en Hamdi	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09557	0.00	10.00 R	Ma'en Hamdi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09558	0.00	52.80 R	Ma'en Hamdi	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020	2008-09559 2008-09560	0.00	35.30 R 33.20 R	Ma'en Hamdi Ma'en Hamdi	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09561	0.00	60.50 R	Ma'en Hamdi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09562	0.00	13.20 R	Magdalena lons	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-09563	0.00	18.00 R 22.50 R	Magdalena lons Magdalena lons	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267		2008-09565	0.00	46.47 R	Mailchimp *monthly	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561		2008-09566	0.00	1,872.00 R	MAKING SPACE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Sheltered Accommodation	561 569		2008-09567 2008-09568	0.00 0.00	1,872.00 R 1,228.80 R	MAKING SPACE Making Space Liverpool	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-09569	0.00	159.98 R	Makro Self Service Leeds	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214		2008-09570	0.00	35.49 R	Makro Self Service Leeds	Yes
Leeds City Council	31/08/2020 31/08/2020	Observation I are discust	Customer Access	Supplies and Services	Grant Related Expenditure Other Hired and Contracted Services	290 265		2008-09571 2008-09572	0.00	26.29 R 2,500.00 R	Makro Self Service Leeds MALCOLM HOLLIS LLP	Yes
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Strategic Landiord Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		2008-09573	0.00	1,079.25 R	Malem Medical Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-09574	0.00	989.50 R	Malem Medical Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570		2008-09575 2008-09576	0.00	4,784.00 R 8,683.12 R	MALLATITE LIMITED Malsis Hall	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570		2008-09577	0.00	4,228.00 R	Malsis Hall	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-09578	0.00	15,681.48 R	MALVERN NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-09579 2008-09580	0.00	118.75 R 25.00 R	MANCHESTER SAFETY SERVICES LTD MANCHESTER SAFETY SERVICES LTD	No No
Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-09580	0.00	168.85 R	Manchestersafety.	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09582	0.00	1,024.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Residential	277 580		2008-09583 2008-09584	0.00	27.00 R 2,236.00 R	Manjit Kaur Marwaha MANOR HOUSE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-09585	0.00	3,407.85 R	MANOR HOUSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-09586	0.00	18,964.17 R	MANOR HOUSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570		2008-09587 2008-09588	0.00	1,849.56 R 316.72 R	MANOR HOUSE MANOR LODGE (LEEDS LTD)	No No
only obtained	3.,00,2020	and ridger	or older respire to and over	r unty r uymonto		0.0	,00,2020	_300 00000	0.00	0.02		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	Code 569	19/08/2020	2008-09589	0.00	7,347.54 R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020		0.00	4,933.80 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Other Generic Services	Third Party Payments	Residential Operational Furniture and Equipment	580	19/08/2020	2008-09591 2008-09592	0.00	1,622.60 R 1.284.16 R	Manor Park Care Home Manutan Uk Limited	No No
Leeds City Council	31/08/2020 31/08/2020	City Development	Economic Development	Supplies and Services Supplies and Services	Grants To Businesses	203 243		2008-09592	0.00	10,000.00 R	MAP	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-09594	0.00	2,240.00 R	Mapplewell Manor	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09595	0.00	36.00 R	Maram Talib	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	01/07/2020	2008-09596 2008-09597	0.00	58.00 R -3.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09598	0.00	56.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09599	0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09600	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09601 2008-09602	0.00	-8.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020		0.00	47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09604	0.00	-11.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09605	0.00	-14.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09606 2008-09607	0.00	25.00 R 78.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09608	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09609	0.00	50.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09610	0.00	103.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09611 2008-09612	0.00	-9.60 R 54.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09613	0.00	-9.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-09614	0.00	-15.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09615	0.00	-10.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09616 2008-09617	0.00	913.10 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09618	0.00	75.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09619	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09620	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	02/07/2020		0.00	1,335.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020	2008-09622 2008-09623	0.00	43.00 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09624	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09625	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09626	0.00	166.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020	2008-09627 2008-09628	0.00	43.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09629	0.00	71.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09630	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-09631	0.00	-137.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09632	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020	2008-09633 2008-09634	0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09635	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020		0.00	-10.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09637	0.00	-62.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		2008-09638	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09639 2008-09640	0.00	-8.60 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020		0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09642	0.00	-27.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09643	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09644 2008-09645	0.00	-8.60 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09646	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09647	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09648	0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09650 2008-09651	0.00	43.00 R -19.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09652	0.00	-29.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09654	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09655 2008-09656	0.00	-14.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09657	0.00	84.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09658	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09659	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09660 2008-09661	0.00	43.00 R 49.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09662	0.00	-12.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09663	0.00	-9.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09664	0.00	-16.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	B	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265	07/07/2020	2008-09665 2008-09666	0.00	84.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09667	0.00	567.70 R -8.60 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09668	0.00	66.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09669	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09670	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020	2008-09671 2008-09672	0.00	-17.20 R -13.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09672	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09674	0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09675	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09676	0.00	528.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09677 2008-09678	0.00	-14.20 R 540.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09679	0.00	892.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09680	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09681	0.00	-10.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09682	0.00	-14.20 R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	07/07/2020	2008-09683	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09684	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/07/2020 07/07/2020		0.00	-14.20 R 62.30 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09688	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09689	0.00	86.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09690	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09691 2008-09692	0.00 0.00	71.00 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09693	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09694	0.00	-13.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09695	0.00	1,234.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09696 2008-09697	0.00	43.00 R 51.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09698	0.00	-77.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09699	0.00	-9.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09700	0.00	60.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09701 2008-09702	0.00 0.00	-8.60 R -42.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09702	0.00	-12.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09704	0.00	-47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09705	0.00	136.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09706	0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09707 2008-09708	0.00	81.00 R 71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09709	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09710	0.00	1,403.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09711	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09713 2008-09714	0.00	84.00 R 571.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09715	0.00	177.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09716	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09717	0.00	71.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09718 2008-09719	0.00	-74.20 R 43.00 R	Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09720	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09721	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09722	0.00	1,092.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09723 2008-09724	0.00 0.00	58.00 R 73.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09725	0.00	-16.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09726	0.00	-46.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09727	0.00	148.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09728 2008-09729	0.00	61.00 R -12.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09729	0.00	566.30 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09731	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09732	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09733 2008-09734	0.00	-16.00 R -81.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09735	0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09736	0.00	-8.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020		0.00	-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09738 2008-09739	0.00	-14.20 R -24.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09740	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-09741	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09742	0.00	-45.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09743 2008-09744	0.00	-14.20 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09745	0.00	-48.44 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09746	0.00	-67.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09747	0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09748 2008-09749	0.00 0.00	-14.20 R -16.80 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09749	0.00	2,740.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-09751	0.00	-286.94 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09752	0.00	57.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09753 2008-09754	0.00	75.00 R 67.68 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09755	0.00	-12.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020		0.00	119.10 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-09757	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09758 2008-09759	0.00	-14.20 R 65.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09759	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-09761	0.00	89.70 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09762	0.00	76.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09763	0.00	-15.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09764 2008-09765	0.00	85.20 R 64.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09766	0.00	79.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-09767	0.00	611.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09768	0.00	-17.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09769 2008-09770	0.00	63.00 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09771	0.00	-15.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-09772	0.00	-11.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09773	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09774 2008-09775	0.00	-8.60 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09776	0.00	-14.20 R -21.60 R	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	Transaction Number	Irrecoverable Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	09/07/2020	2008-09777	0.00	Revenue -15.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09778		-19.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-09779	0.00	-12.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09780		-10.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020 10/07/2020	2008-09781 2008-09782	0.00 0.00	-12.60 R 43.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09783	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09784	0.00	72.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09785 2008-09786	0.00	-9.20 R 793.10 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09787	0.00	70.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-09788	0.00	74.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09789		-12.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09790 2008-09791	0.00	50.00 R -14.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09792		-13.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-09793	0.00	47.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09794	0.00	61.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09795 2008-09796	0.00 0.00	41.40 R -81.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09797		-14.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09798	0.00	-8.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09799	0.00	-7.20 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/07/2020 14/07/2020	2008-09800 2008-09801	0.00 0.00	-2.40 R -25.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09802	0.00	14.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09803		162.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09804 2008-09805		-48.00 R 034.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	16/07/2020	2008-09806		-93.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09807		-50.40 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09808		102.10 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		2008-09809		-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09810		092.00 R -47.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09812		333.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09813		142.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09814 2008-09815		125.00 R 626.70 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09816		-61.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-09817	0.00	-79.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09818	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09819	0.00	-8.60 R 146.95 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09821		-23.35 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09822	0.00	-68.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09823		-42.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020	2008-09824 2008-09825		236.15 R 551.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09826		132.45 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09827		092.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09828		083.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09829 2008-09830		-36.80 R 488.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09831		254.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09832		214.03 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09833 2008-09834		196.63 R -39.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09835		-32.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09836	0.00	44.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09837	0.00	-7.29 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09838	0.00	-11.80 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09840	0.00	-8.60 R 60.00 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09841		-46.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09842		124.32 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09843 2008-09844		-14.20 R 014.50 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265			0.00 2,	84.20 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09846	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09847	0.00	-8.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09848 2008-09849		350.00 R -14.40 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09850		622.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-09851	0.00 -	286.00 R	Marcher Roofing Ltd	Yes
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09852		599.30 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/07/2020	2008-09853	0.00 0.00	-14.20 R 38.45 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09855		-46.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-09856	0.00	175.50 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09857	0.00	-8.40 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09858 2008-09859	0.00	43.00 R 548.20 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09860		-49.80 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09861	0.00	-21.60 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09862	0.00	43.00 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09863 2008-09864	0.00	43.00 R -8.60 R	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09865	0.00	71.00 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-09866	0.00	364.90 R	Marcher Roofing Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-09867		-12.60 R	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09868 2008-09869		952.00 R 470.00 R	MARCHER ROOFING LTD MARCHER ROOFING LTD	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-09870		921.06 R	Margaret Conway	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-09871	0.00	1,261.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Support Services	Legal Disbursements	411	19/08/2020	2008-09872	0.00	300.00 R	Margaret Mcdonald	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R	Maria Berkesova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/08/2020 13/08/2020		0.00	1,550.52 R 1,586.60 R	REDACTED PERSONAL DATA MARIA MALLABand NURSING HOMES LTD WILLOW	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-09876	0.00	15,292.27 R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	19/08/2020		0.00	1,659.48 R	MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/08/2020 14/08/2020		0.00	84.20 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020		0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020		0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13/08/2020		0.00	81.00 R	Marian Popovici	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought in Professional Services Bought in Professional Services	277 277	13/08/2020		0.00	67.50 R 85.50 R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	81.00 R	Marian Popovici	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	76.50 R	Marian Popovici	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 19/08/2020		0.00	18.00 R 72.00 R	Marian Popovici Marian Popovici	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	76.50 R	Marian Popovici	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-09890	0.00	72.00 R	Marian Popovici	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020		0.00	78.50 R	Marie Otley	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	13/07/2020 06/08/2020		0.00	14.52 R 44.00 R	Maries Cross Stitch REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	2,977.00 R	Marina Lodge	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-09895	0.00	1,008.00 R	Marine Nutrition Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-09896	0.00	219.20 R	Marine Nutrition Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	28/08/2020 13/08/2020		0.00	208.45 R 138.30 R	Marine Nutrition Ltd Marion Lee	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	108.60 R	Marion Lee	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/08/2020		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/08/2020 28/08/2020		0.00	23.50 R 23.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020		0.00	1,100.00 R	Mark Heslop	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020		0.00	8,540.00 R	Markerstudy Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020		0.00	1,152.00 R	Market Trader Farhad Neshad	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	13/08/2020 14/07/2020		0.00	18.00 R 7.15 R	Marketa Dolezalova Marks&spencer Plc Sf	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	14/07/2020		0.00	315.95 R	MARLBOROUGH RADIO SERVICES	No.
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020		0.00	762.50 R	MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	19/08/2020		0.00	29,100.00 R	Marloco Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Landlord	Services For Older People - 65 and Over Housing Management	Supplies and Services Supplies and Services	Operational Furniture and Equipment Supplies and Services Insurance	203 219	28/08/2020 11/08/2020		0.00	70.00 R 20,482.09 R	MARSDEN WEIGHING MACHINE GROUP LTD MARSH UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials	205	06/08/2020		0.00	1,616.48 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020		0.00	1,668.84 R	Marshalls Mono Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-09915	0.00	1,599.88 R	Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Allowances	265 546	25/08/2020 07/08/2020		0.00	1,289.00 R 181.53 R	Martin & Co REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/08/2020		0.00	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020		0.00	25.00 R	Martin McColl	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-09920	0.00	29.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2008-09921 2008-09922	0.00	35.81 R 8.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	1,719.44 R	Mary Fisher House	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020		0.00	1,438.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care	Transfer Payments	Leaving Care Grants Fees - Level 4	635 520	06/08/2020	2008-09925 2008-09926	0.00	725.61 R	REDACTED PERSONAL DATA Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	13/08/2020		0.00	170.00 R 170.00 R	Masood Aslam Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/08/2020		0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/08/2020		0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/08/2020		0.00	170.00 R 170.00 R	Masood Aslam Ltd Masood Aslam Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-09932	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2020	2008-09933	0.00	170.00 R	Masood Aslam Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	263.97 R	Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	19/08/2020 19/08/2020		0.00	2,445.24 R 1,480.92 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/08/2020		0.00	447.35 R	Masternaut Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/08/2020		0.00	1,722.00 R	Masternaut Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Transport Supplies and Services	Miscellaneous Transport Related Costs Computer Software & Equipment	324 214	06/08/2020 28/08/2020		0.00	1,283.25 R 447.35 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	28/08/2020		0.00	447.35 R 1,722.00 R	Masternaut Ltd Masternaut Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	28/08/2020		0.00	1,283.25 R	Masternaut Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/07/2020		0.00	58.50 R	Matalan Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments Supplies and Services	Children's Homes Clothing Allowance Other Hired and Contracted Services	608 265	27/07/2020	2008-09944 2008-09945	0.00	18.10 R	Matalan Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-09945	0.00	1,198.50 R 1,198.50 R	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-09947	0.00	1,198.50 R	Matchtech Group Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-09948	0.00	1,198.50 R	Matchtech Group Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-09949 2008-09950	0.00	1,198.42 R 1,198.50 R	Matchtech Group Uk Ltd Matchtech Group Uk Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-09951	0.00	1,198.50 R	Matchtech Group Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-09952	0.00	1,198.50 R	Matchtech Group Uk Ltd	No
Leeds City Council	31/08/2020		Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-09953	0.00	1,198.50 R	Matchtech Group Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	20/08/2020	2008-09954 2008-09955	0.00	1,198.50 R 4.33 R	Matchtech Group Uk Ltd MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-09956	0.00	392.69 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-09957	0.00	48.74 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020		0.00	269.15 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-09959 2008-09960	0.00	48.96 R 26.40 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-09960	0.00	160.46 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-09962	0.00	165.84 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-09963	0.00	14.77 R	MATHEWSON & ROSEMOND LTD MATHEWSON & ROSEMOND LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Locas Balluling Services	Supplies and Services	Operational Materials	205	00/00/2020	2008-09964	0.00	12.50 R	MATTERSON & ROSEWOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa City Carrail	31/08/2020	December and Hermine	Landa Building Caminas	Compliant and Consister	Operational Materials	Code	00/00/2020	2008-09965	0.00	Revenue 611.19 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020		0.00	2,343.83 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020		0.00	51.28 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-09968	0.00	260.91 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020		0.00	25.39 R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Materials Placement Support	205 550	13/08/2020 20/08/2020		0.00	1,307.50 R 106.25 R	Matrix Diagnostics Matrix Diagnostics	No No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	28/08/2020		0.00	88.00 C	Matrix Telematics	No
Leeds City Council	31/08/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	21/08/2020		0.00	83.95 R	MATRIX UNIFORMS	No
Leeds City Council	31/08/2020	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241		2008-09974	0.00	19.50 R	MATRIX UNIFORMS	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-09975	0.00	258.11 R	Matthew Clark	No
Leeds City Council		City Development	Highways	Capital	OTHER COSTS OTHER COSTS	7 7	18/08/2020 21/08/2020	2008-09976 2008-09977	0.00	5,484.22 C	Matthews Construction Consultants Ltd Matthews Construction Consultants Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Capital Supplies and Services	Office Consumables	210	03/07/2020		0.00	27,895.27 C 6.00 R	Max Photobooth	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2008-09979	0.00	9.99 R	Max Spielmann Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-09980	0.00	15.00 R	Max Spielmann Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2020		0.00	9.99 R	Max Spielmann Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Supplies and Services Third Party Payments	Grants To Businesses Placement Support	243 550	07/07/2020	2008-09982 2008-09983	0.00	8,315.00 R 405.00 R	McCarthys Safe Shred McCarthys Storage	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-09983	0.00	449.50 R	McCarthys Storage	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2020	2008-09985	0.00	1.59 R	McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	10/07/2020		0.00	19.19 R	McDonalds	Yes
Leeds City Council		Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-09987	0.00	6.69 R	McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2008-09988 2008-09989	0.00	3.38 R 5.59 R	McDonalds McDonalds	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-09990	0.00	4.75 R	McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/07/2020		0.00	4.57 R	McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2020		0.00	6.82 R	McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256		2008-09993	0.00	6.12 R	McDonalds	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 634		2008-09994 2008-09995	0.00	5.13 R 3.59 R	McDonalds McDonalds	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	29/07/2020	2008-09996	0.00	3.59 R 3.18 R	McDonalds	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-09997	0.00	1.69 R	McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2020	2008-09998	0.00	12.66 R	McDonalds278	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	17,641.36 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS OTHER COSTS	7 7		2008-10000	0.00	595.80 C 164.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7	10/08/2020	2008-10001 2008-10002	0.00	2,615.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020		0.00	19,453.18 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	17/08/2020	2008-10004	0.00	246.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-10005	0.00	695.10 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital Supplies and Services	OTHER COSTS Other Hired and Contracted Services	7 265		2008-10006 2008-10007	0.00	1,270.00 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services HRA Housing Leeds	Capital	OTHER COSTS	265 7	17/08/2020 18/08/2020		0.00	12,731.85 R 3,255.00 C	Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10009	0.00	164.00 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	-927.17 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-10011	0.00	393.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	OTHER COSTS	7 7		2008-10012	0.00	1,191.60 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA BITMO	Capital Capital	OTHER COSTS CONSTRUCTION	3	25/08/2020	2008-10013 2008-10014	0.00	198.60 C 31.20 C	Mchale Contracts & Plant Environmental Mchale Contracts & Plant Environmental	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-10015	0.00	1,290.00 C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10016	0.00	4,018.57 R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/08/2020		0.00	246.00 C	Mchale Contracts & Plant Environmental	No
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	Residential Care Dementia Residential	571 580	19/08/2020	2008-10018 2008-10019	0.00	4,453.74 R 15,122.82 R	MEADOW BOOKE MANOR MEADOW BOOKE MANOR	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Residential	580	14/08/2020	2008-10019	0.00	7.362.50 R	Meadowbrook Manor	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-10021	0.00	1,385.00 R	MEADOWFIELD LODGE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10022	0.00	787.29 R	Meadowhurst - Lifeways	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	2,936.08 R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Sheltered Accommodation Licences	569 266		2008-10024 2008-10025	0.00 0.00	15,645.84 R 38.87 R	Meadowhurst - Lifeways Meanwood Childrens Centre	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	200 511		2008-10025	0.00	4,351.96 R	Meanwood Preschool	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10027	0.00	540.36 R	Meanwood Preschool	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-10028	0.00	88.38 R	MEANWOOD ROAD HWRC	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-10029	0.00	500.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2020	2008-10030 2008-10031	0.00	750.00 R 500.00 R	Meanwood Valley Urban Farm Meanwood Valley Urban Farm	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-10031	0.00	250.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-10033	0.00	250.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-10034	0.00	200.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020		0.00	250.00 R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10036 2008-10037	0.00	805.61 R 564.00 R	Mears Care Limited Mears Care Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-10037	0.00	30,225.00 R	Mears Care Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-10039	0.00	26,490.97 C	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-10040	0.00	284,505.68 R	MEARS LIMITED	No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10041	0.00	1,797.80 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital Premises	CONSTRUCTION Maintananae Of Ruildings	3		2008-10042 2008-10043	0.00	13,603.57 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council		Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	Maintenance Of Buildings General Maintenance	101 104		2008-10043	0.00	8,416.10 R 310,723.32 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10045	0.00	5,962.49 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-10046	0.00	1,254.16 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10047	0.00	5,200.00 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020		0.00	5,536.00 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-10049 2008-10050	0.00	4,163.29 C 4,131.33 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10051	0.00	2,306.39 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/08/2020	2008-10052	0.00	26,110.44 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10053	0.00	2,006.04 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-10054 2008-10055	0.00	18,651.20 C 12,846.18 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council		Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-10055	0.00	33,421.81 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/08/2020	2008-10057	0.00	1,845.20 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-10058	0.00	8,725.46 C	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	Code 101	12/08/2020	2008-10059	0.00 4,8	Revenue 41.95 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/08/2020	2008-10060	0.00 43,4	40.73 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10061		37.90 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Major Repairs	104 107		2008-10062 2008-10063		53.28 R 60.95 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-10064	0.00 5,2	00.00 C	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10065		75.00 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-10066 2008-10067		00.00 C 00.00 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10067		00.00 C	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10069		75.00 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-10070		81.65 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104		2008-10071 2008-10072		81.24 R 45.45 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10072		45.06 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/08/2020	2008-10074	0.00 10,5	65.25 C	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/08/2020			46.67 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106		2008-10076 2008-10077		75.93 R 61.19 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-10077		82.70 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	20/08/2020	2008-10079	0.00 4,4	25.00 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10080		00.00 C	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-10081 2008-10082		70.00 C 00.00 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10083		62.58 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/08/2020	2008-10084	0.00 32,7	63.10 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10085		22.76 R	MEARS LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2008-10086 2008-10087		50.48 R 42.31 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Property and Contracts HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-10087		94.63 C	MEARS LIMITED MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-10089		69.20 C	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/08/2020	2008-10090	0.00 2,2	10.68 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10091		91.32 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107		2008-10092		84.96 R 75.00 R	MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10093		48.00 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10095	0.00 7	32.24 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107		2008-10096		69.87 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs HRA Major Repairs	107 107		2008-10097		44.28 R	MEARS LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	CONSTRUCTION	3		2008-10098 2008-10099		84.88 R 22.87 C	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101		2008-10100		14.97 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2020	2008-10101	0.00 46,9	43.65 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10102		38.16 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	HRA Housing Leeds Property and Contracts	Capital Premises	CONSTRUCTION Maintenance Of Buildings	3 101		2008-10103 2008-10104		98.81 C 15.09 R	MEARS LIMITED MEARS LIMITED	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-10104		63.76 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106		2008-10106		34.88 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-10107		29.38 R	MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Income	Other Income	973		2008-10108		33.33 R	MEARS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10109 2008-10110		55.81 R 30.80 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10111		93.80 R	Medacs Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	26/08/2020	2008-10112	0.00 2	43.60 R	Medacs Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10113		81.50 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Community Support HCAIT Other	575 577		2008-10114 2008-10115		96.80 R 47.60 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-10116		14.97 R	Medacs Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020	2008-10117	0.00 1,1	36.41 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10118		25.79 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10119 2008-10120		33.82 R 28.08 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10120		41.66 R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10122		81.93 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10123		16.43 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10124 2008-10125		21.09 R 96.73 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10125		85.52 R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020	2008-10127		56.32 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10128		24.11 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		2008-10129		02.80 R 38.40 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-10130 2008-10131		47.95 R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10132		80.96 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10133		80.96 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10134		03.80 R	Medilink Nursing Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10135 2008-10136		13.44 R 86.86 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		2008-10136		80.97 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10138		17.08 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10139		62.90 R	Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568		2008-10140 2008-10141		62.90 R	Medilink Nursing Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10141		80.96 R 80.96 R	Medilink Nursing Limited Medilink Nursing Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10142		80.96 R	Medilink Nursing Limited Medilink Nursing Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-10144	0.00 2	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-10145		29.81 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-10146 2008-10147		57.68 R 90.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-10147		90.08 R 15.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10149	0.00 2	16.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10150		32.50 R	Mellor Coachcraft	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Miscellaneous Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Non-Recurring Grants Nursing Home	227 570		2008-10151 2008-10152		50.00 R 95.63 R	Memory Lane Trust Cic Mencap	No No
20000 Oity Obunoil	31/00/2020	, was and i realin	SS. 1.363 FOR GROUP FOR ARIO OVER	u r arry r ayments	reasoning Fromio	310	11/00/2020	2000-10132	0.00 2,0	00.00 IX	monoup	.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	Code 569	10/09/2020	2008-10153	0.00	Revenue 84,671.03 R	Mencap	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-10153	0.00	40.00 R	Mend-A-Hose Hydrau	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	21/07/2020	2008-10155	0.00	92.55 R	Mend-A-Hose Hydrau	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Training & Development	70		2008-10156	0.00	0.00 R	Mentor Training Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Sheltered Accommodation	70 569		2008-10157 2008-10158	0.00	365.00 R 10,900.00 R	Mentor Training Solutions Ltd Merchants House	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-10159	0.00	20,299.80 R	Merchants House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10160	0.00	33,104.04 R	MERIDIAN CARE LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia	570 571		2008-10161 2008-10162	0.00	3,952.94 R 12,916.79 R	Meridian Care Ltd Meridian Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10163	0.00	65,255.36 R	Meridian Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-10164	0.00	52,353.00 R	MERIDIAN CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580		2008-10165 2008-10166	0.00 0.00	1,635.76 R 2.42 R	MERIDIAN CARE LTD Meridian Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	571		2008-10166	0.00	9,057.96 R	MERIDIAN CARE LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644		2008-10168	0.00	2,379.50 R	MERLIN LAZER LTD	No
Leeds City Council	31/08/2020	Strategic Accounts	Changing The workplace	Capital	CONSTRUCTION	3		2008-10169	0.00	28,000.00 C	Merrion House LLP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-10170 2008-10171	0.00	245.00 R 245.00 R	Merton Miles Properties Merton Miles Properties	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10171	0.00	245.00 R	Merton Miles Properties	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2008-10173	0.00	-413.22 R	METAMARK UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Shared Services	Supplies and Services	Operational Materials	205		2008-10174	0.00	2,307.54 R	METAMARK UK LTD Methodist Homes	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561		2008-10175 2008-10176	0.00	21,971.70 R 13,548.94 R	Methodist Homes	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	14/08/2020	2008-10177	0.00	18,908.65 R	Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-10178	0.00	45,509.90 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Payments To Voluntary Organisations	568 561		2008-10179 2008-10180	0.00	21,125.00 R 36,407.92 R	Methodist Homes Methodist Homes	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-10181	0.00	10,839.15 R	Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-10182	0.00	15,126.92 R	Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Home Care	568 568		2008-10183	0.00	14,625.00 R	Methodist Homes	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Nursing Care Dementia	568 574		2008-10184 2008-10185	0.00	17,550.00 R 2,289.56 R	Methodist Homes METHODIST HOMES FOR THE AGED	No No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203		2008-10186	0.00	532.10 R	METRIC GROUP LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203		2008-10187	0.00	380.00 R	METRIC GROUP LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Cleaner Neighbourhood Teams	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-10188 2008-10189	0.00	73.68 R 62.95 R	Mfg Austhorpe Mfg Cottingley Hall	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321		2008-10199	0.00	21.44 R	Mfg Cottingley Hall	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	12/07/2020	2008-10191	0.00	79.31 R	Mfg Lyceum	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-10192	0.00	7,598.00 R	MG Access Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Clothing & Uniforms	561 241		2008-10193 2008-10194	0.00	2,000.00 R 76 44 R	Mha Horsforth Live At Home Scheme Mi Hub Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241		2008-10195	0.00	25.48 R	Mi Hub Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241		2008-10196	0.00	38.22 R	Mi Hub Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2008-10197 2008-10198	0.00	21.00 R 21.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Contact	548		2008-10198	0.00	21.00 R 21.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-10200	0.00	21.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10201	0.00	203.41 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248		2008-10202 2008-10203	0.00	273.00 R 570.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10204	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10205	0.00	1,576.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277		2008-10206 2008-10207	0.00 0.00	367.20 R 34.50 R	REDACTED PERSONAL DATA Michaela Wakefield	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10207	0.00	43.50 R	Michaela Wakefield	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10209	0.00	9.00 R	Michaela Wakefield	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-10210 2008-10211	0.00	9.00 R 30.00 R	Michaela Wakefield Michaela Wakefield	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-10211	0.00	30.00 R	Michaela Wakefield	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10213	0.00	9.00 R	Michaela Wakefield	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10214	0.00	34.50 R	Michaela Wakefield	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Services Rendered By Other Organisations	548 511		2008-10215	0.00	20.00 R 1.576.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10217	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10218	0.00	400.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-10219 2008-10220	0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10221	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-10222	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551 551		2008-10223 2008-10224	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Section 17 Section 17	551		2008-10224	0.00	142.86 R 142.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	12/08/2020	2008-10226	0.00	51.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10227	0.00	823.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-10228 2008-10229	0.00 0.00	2,220.66 R 930.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10229	0.00	477.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-10231	0.00	182.25 R	Michelle Whitford Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10232 2008-10233	0.00	190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-10233	0.00	1,300.86 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-10235	0.00	250.00 C	Mick Ward	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2008-10236	0.00	206.50 R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Payments To Residents	285 622		2008-10237 2008-10238	0.00	8.33 R 6.99 R	Microsoft*store Microsoft*xbox	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-10238	0.00	6.66 R	Microsoft*xbox	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-10240	0.00	28.95 R	Middleton Childrens Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Other Adult Services Social Care	Third Party Payments	Nursing Home Subsistence	570 256		2008-10241 2008-10242	0.00	19,860.00 R 41.58 R	Middleton Park Lodge (Indigo Care Midgleys Fisheries Lim	No Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Home Care	256 568		2008-10242	0.00	3,821.67 R	Midshires Care Ltd	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2020	2008-10244	0.00	2,469.60 R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577		2008-10245	0.00	1,465.60 R	Midshires Care Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11/06/2020	2008-10246	0.00	693.00 R	Midshires Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	Code 568	17/08/2020	2008-10247	0.00	Revenue 50.83 R	Midshires Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-10248	0.00	167.03 R	Midshires Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	17/08/2020			1,016.60 R	Midshires Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Operational Furniture and Equipment Public Transport Expenses	203 310	08/07/2020 10/08/2020		0.00	996.00 R 20.40 R	Miele Moto Shop REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2020	2008-10251	0.00	5.03 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310		2008-10253	0.00	16.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-10254	0.00	454.00 R	Milbury Care Services	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020	2008-10255 2008-10256	0.00 0.00	9,080.00 R 774.05 R	Milbury Care Services MILEWOOD HEALTHCARE	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-10256		15,057.92 R	MILEWOOD HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10257	0.00	195.13 R	Milewood Healthcare Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-10259		3,902.52 R	Milewood Healthcare Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-10260	0.00	66.26 R	Milford Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		2008-10261	0.00	52.46 R 4.83 R	Mil FORD LTD	Yes No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	06/08/2020	2008-10262	0.00	218.73 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2020	2008-10264	0.00	81.86 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2020	2008-10265	0.00	57.00 R	MILFORD LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-10266 2008-10267	0.00	6.92 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-10267	0.00	46.18 R 121.67 R	MILFORD LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-10269	0.00	39.77 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/08/2020		0.00	39.37 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-10271	0.00	22.68 R	MILFORD LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-10272 2008-10273	0.00	66.07 R 70.44 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/08/2020	2008-10273	0.00	22.80 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	35.40 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020		0.00	298.22 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10277	0.00	65.15 R	MILFORD LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-10278 2008-10279	0.00	41.12 R 5.12 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020		0.00	61.37 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10281	0.00	10.38 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10282	0.00	6.92 R	MILFORD LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020	2008-10283 2008-10284	0.00	43.68 R 428.48 R	MILFORD LTD MILFORD LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	28/08/2020		0.00	141.65 R	MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020		0.00	13.28 R	Milfords Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/07/2020		0.00	3.30 R	Milfords Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020			5,049.44 R	Mill Lodge Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Nursing Home	574 570	19/08/2020 19/08/2020	2008-10289 2008-10290		1,779.96 R 1,724.96 R	Mill Lodge Care Home Mill Lodge Care Homes	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10291	0.00	423.20 R	Millennium Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	8,464.00 R	Millennium Care	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-10293	0.00	47.80 R	MILNERS ROAD HWRC	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home Residential	570 580	17/08/2020 19/08/2020			1,209.15 R 22,890.56 R	MINERAL COTTAGE RESIDENTIAL HOME LTD MINERAL COTTAGE RESIDENTIAL HOME LTD	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Third Party Payments Capital	CONSTRUCTION	3		2008-10295		2,890.56 R 6.647.27 C	MINERAL COTTAGE RESIDENTIAL HOME LTD Mint Northwest I td	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10297		4,192.88 C	Mint Northwest Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-10298		5,424.15 R	MIOVISION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact Contact	548		2008-10299	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact	548 548	09/07/2020	2008-10300 2008-10301	0.00	10.00 R 10.00 R	Mip*tesco Mobile Topup Mip*tesco Mobile Topup	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-10302	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	16/07/2020	2008-10303	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-10304	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2008-10305 2008-10306	0.00	10.00 R 10.00 R	Mip*tesco Mobile Topup Mip*tesco Mobile Topup	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-10307	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	30/07/2020	2008-10308	0.00	10.00 R	Mip*tesco Mobile Topup	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-10309	0.00	275.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Customer Access	Supplies and Services Supplies and Services	Publication and Promotion Computer Software & Equipment	267 214		2008-10310 2008-10311	0.00	30.00 R 170.75 R	REDACTED PERSONAL DATA Miro.Com	No Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200		2008-10311	0.00	250.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-10313	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10314	0.00	147.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-10315 2008-10316	0.00 0.00	147.80 R 147.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-10316	0.00	300.00 R	Miss J A Stevens	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-10318	0.00	300.00 R	Miss J A Stevens	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/08/2020	2008-10319	0.00	43.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	18/08/2020	2008-10320	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Income Income	Nursery Fees Income Nursery Fees Income	926 926		2008-10321 2008-10322	0.00 0.00	33.84 R 153.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-10322	0.00	180.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10324	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10325	0.00	20.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Compensation Claims Grants To Businesses	200		2008-10326	0.00	100.00 R	REDACTED PERSONAL DATA Mixd	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Support Services	Legal Advice	243 410		2008-10327 2008-10328	0.00 1 0.00	10,000.00 R 909.50 R	MJC Law Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248		2008-10329		3,000.00 R	MLA Solicitors	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10330	0.00	1,264.29 R	MMCG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10331	0.00	551.28 R	MMCG	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Residential	580 580		2008-10332 2008-10333	0.00 0.00	1,264.29 R 551.28 R	MMCG MMCG	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10333		2,640.00 R	MMCG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	13/08/2020	2008-10335	0.00	709.54 R	MMCG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10336	0.00	544.23 R	MMCG	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Residential	580 580		2008-10337 2008-10338		2,728.00 R 1,050.36 R	MMCG MMCG	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10338		2,728.00 R	MMCG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10340		1,055.30 R	MMCG	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture and Equipment	Code 203	17/08/2020	2008-10341	0.00	Revenue 41.44 R	MOBILE MINI UK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture and Equipment	203	17/08/2020	2008-10342	0.00	41.44 R	MOBILE MINI UK LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020		0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020		0.00	18.00 R 22.50 R	Mohammed Ali Manduri Mohammed Ali Manduri	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-10346	0.00	36.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	23.00 R	Mohammed Ali Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-10348	0.00	18.00 R	Mohammed Ali Manduri	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Insurance	Elections, Licensing and Registration Insurance	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Insurance Claims	933 248	20/08/2020 25/08/2020	2008-10349 2008-10350	0.00 0.00	180.00 R 450.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/08/2020	2008-10351	0.00	92.88 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-10352	0.00	168.56 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205		2008-10353 2008-10354	0.00	175.28 R 94.32 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2008-10354	0.00	1,575.35 R	Mone Bros Exc Limited Mone Bros Exc Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-10356	0.00	516.50 R	Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	10/08/2020	2008-10357	0.00	1,132.14 R	Money Buddy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Allowance Enhancements	230 547		2008-10358 2008-10359	0.00 0.00	769.50 R 120.00 R	Money Buddy REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10359	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10361	0.00	712.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10362	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020		0.00	18.00 R 9.00 R	Monika Owens Monika Owens	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10365	0.00	18.00 R	Monika Owens	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10366	0.00	36.90 R	Monika Owens	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	36.00 R	Monika Owens	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-10368 2008-10369	0.00	380.16 R 10,312.27 R	Monkey Puzzle Day Nursery Otley Monkey Puzzle Day Nursery Otley	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10303	0.00	133.20 R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/07/2020	2008-10371	0.00	12.30 R	Monkeyoffice.Co.Uk	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	1,006.29 R	Montague Drive	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Highways	Third Party Payments Capital	Sheltered Accommodation Land	569 1	19/08/2020 04/08/2020	2008-10373 2008-10374	0.00	13,178.76 R 1,945.00 C	Montague Drive Montgomery Property Group	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	20/08/2020	2008-10374	0.00	5,666.00 R	MOOR ALLERTON ELDERLY CARE	No.
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020	2008-10376	0.00	23,287.28 R	Moorcare	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	12/08/2020		0.00	1,040.00 R	Moorcare	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	12/08/2020	2008-10378 2008-10379	0.00	6,961.20 R 249.72 R	Moorcare Moorcare	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	1,344.33 R	Moorcare	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	07/08/2020		0.00	346.67 R	Moorgate Forklifts Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	8,672.40 R	Moorlands School (Nursery)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/08/2020 19/08/2020	2008-10383 2008-10384	0.00 0.00	214.50 R 21,979.84 R	Moorlands School (Nursery) Moorleigh Nursing Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10385	0.00	11,208.79 R	Moorleigh Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-10386	0.00	2,416.04 R	Moorleigh Nursing Home	No
Leeds City Council	31/08/2020 31/08/2020	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	Residential Nursing Home	580 570	19/08/2020 17/08/2020	2008-10387 2008-10388	0.00	15,478.40 R 324.12 R	Moorleigh Nursing Home Moorville Residential	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	6,567.32 R	Moorville Residential	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-10390	0.00	3,100.00 R	Morgan Carter Solicitors Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-10391	0.00	816.00 R	Morgan Carter Solicitors Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Property and Contracts Customer Access	Support Services Supplies and Services	Legal Disbursements Telephones	411 213		2008-10392 2008-10393	0.00	675.00 R 27.00 R	Morgan Lambert Ltd Morley Library	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020		0.00	34,074.50 R	Morley Manor Residential Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-10395	0.00	4,383.92 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Payments To Residents Services Rendered By Other Organisations	622 511	17/07/2020 05/08/2020	2008-10396 2008-10397	0.00 0.00	1.92 R 190.08 R	Morrison Petrol MOSAIC CENTRE	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10398	0.00	10,793.19 R	MOSAIC CENTRE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10399	0.00	468.00 R	MOSAIC CENTRE	No
Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Supplies and Services	Advertising	211 634	21/08/2020	2008-10400 2008-10401	0.00	600.00 R 2.49 R	Motiv Productions Motosave Ltd	No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Transfer Payments Premises	Leaving Care Allowances Maint-Of Computers & CCTV	117		2008-10401	0.00	3,067.77 R	MOTT MACDONALD LIMITED	Yes No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-10403	0.00	8,000.00 C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-10404	0.00	9,413.00 R	Mount Machinery	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Clothing & Uniforms Services Provided By Other NHS Bodies	241 522		2008-10405 2008-10406	0.00 0.00	7,500.00 R 175.00 R	MPH Enterprises Limited MPK Medical Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	14/08/2020		0.00	175.00 R	MPK Medical Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-10408	0.00	122.93 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10409	0.00	9,018.00 C	Mr David Mattison	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnerships HRA Housing Leeds	Capital Capital	CONSTRUCTION OTHER COSTS	3 7	20/08/2020 12/08/2020	2008-10410 2008-10411	0.00	22,107.60 C 100.00 C	Mr David Mattison REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10411	0.00	53.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-10414	0.00	3,400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Section 17	7 551		2008-10415 2008-10416	0.00 0.00	151.57 C 100.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10417	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10418	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-10419	0.00	50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds Commercial Services	Capital Supplies and Services	OTHER COSTS Other Hired and Contracted Services	7 265		2008-10420 2008-10421	0.00 0.00	100.00 C 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10421	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10423	0.00	63.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-10424	0.00	117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Environmental Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Postages	265 212		2008-10425 2008-10426	0.00 0.00	136.80 R 8.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547		2008-10427	0.00	27,966.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3		2008-10428	0.00	2,276.92 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Technology	Income Supplies and Services	Nursery Fees Income Computer Software & Equipment	926 214		2008-10429 2008-10430	0.00 0.00	289.28 R 0.26 R	REDACTED PERSONAL DATA Msft * <e0200b90s0></e0200b90s0>	No Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214		2008-10430	0.00	21.12 R	Msft * <e0400bfd27></e0400bfd27>	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-10432	0.00	0.26 R	Msft * <e0800bfvb4></e0800bfvb4>	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-10433 2008-10434	0.00	117.46 R 540.00 R	Mta Components Ltd Mudfords Ltd	Yes Yes
Leeds City Council	31/00/2020	Ormaron and Families	3300.000	Cappiles and Octalogs	C. C	210	55/0/12020	2000-10404	0.00	040.00 IX	madio ao Ed	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council		Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511		2008-10435	0.00	1,520.64		Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10436 2008-10437	0.00	7,253.28		Mulberry Bush Nursery & Pre School	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85		2008-10437	0.00	80.00 80.00		Mulberry Street Medical Practice Mulberry Street Medical Practice	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-10439	0.00	1,608.32	R	MULGRAVE HOUSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205		2008-10440	0.00	3,079.38		Multimount	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Capital	Non-Recurring Grants OTHER COSTS	227 7		2008-10441 2008-10442	0.00	400.00 285.00		Music:Leeds My Cloud Media Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	12/08/2020	2008-10443	0.00	31,850.00	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10444	0.00	8.64		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	12/08/2020	2008-10445 2008-10446	0.00	3,557.61 1,265.03		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-10447	0.00	46.71	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575		2008-10448	0.00	7,267.28		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	575		2008-10449 2008-10450	0.00	77.85 155.70		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-10451	0.00	1,724.39	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10452 2008-10453	0.00	62.28 8.64		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10453	0.00	3,557.61		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-10455	0.00	34.54	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10456 2008-10457	0.00	1,265.03 46.71		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020	2008-10457	0.00	7,208.90		My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-10459	0.00	77.85	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-10460 2008-10461	0.00	217.98		My Homecare (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-10461	0.00	1,724.39 62.28		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10463	0.00	2,990.83	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-10464	0.00	8.64		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Community Support	568 575		2008-10465 2008-10466	0.00	3,557.61 34.54		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-10467	0.00	1,265.03		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-10468	0.00	46.71		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Community Support	568 575		2008-10469 2008-10470	0.00	7,208.90 77.85		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	19/08/2020	2008-10471	0.00	155.70		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-10472	0.00	1,646.54		My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020 26/08/2020	2008-10473 2008-10474	0.00	62.28 8.64		My Homecare (Yorkshire) Ltd My Homecare (Yorkshire) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10475	0.00	3,557.61		My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575		2008-10476	0.00	34.54		My Homecare (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired and Contracted Services	568 265	26/08/2020	2008-10477 2008-10478	0.00	1,265.03 90.00		My Homecare (Yorkshire) Ltd N A H Angus	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10478	0.00	190.08		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10480	0.00	378.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-10481 2008-10482	0.00	66.60 630.72		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-10482	0.00	883.00		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10484	0.00	95.40		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-10485 2008-10486	0.00	22.50 13.50		N RAFIQUE N RAFIQUE	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-10487	0.00	31.50		N RAFIQUE N RAFIQUE	No No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	26/08/2020	2008-10488	0.00	443.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10489 2008-10490	0.00	190.08 157.68		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-10490	0.00	55.80		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10492	0.00	302.22		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Learning	Supplies and Services	Food & Drink Memberships	231 226		2008-10493 2008-10494	0.00	12.05 40.00		Nafees Bakers & Sweets NAL DIC	Yes No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Support Services	Legal Disbursements	411		2008-10494	0.00	465.00		Naomi McLoughlin	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10496	0.00	1,103.76		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Communities and Environment Social Services Pooled Budgets	Customer Access Jos For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568		2008-10497 2008-10498	0.00	24.60 11,477.76		Nariman Idris NAS SERVICES LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-10498	0.00	11,477.76		NAS SERVICES LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	04/08/2020	2008-10500	0.00	769.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Rents (non supported) Bought In Professional Services	552 277		2008-10501 2008-10502	0.00	625.00 18.00		REDACTED PERSONAL DATA Nasra Hussein	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10502	0.00	40.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10504	0.00	60.00		Natalie Jackson	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-10505 2008-10506	0.00	80.25 60.00		Natalie Jackson Natalie Jackson	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10507	0.00	75.00		Natalie Jackson	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10508	0.00	60.00		Natalie Jackson	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-10509 2008-10510	0.00	75.00 75.00		Natalie Jackson Natalie Jackson	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10510	0.00	570.24		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10512	0.00	1,734.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-10513 2008-10514	0.00	495.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Employment & Skills	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	70		2008-10514	0.00	946.08 110.00		NATECLA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020	2008-10516	0.00	1,438.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267		2008-10517	0.00	333.33		NATIONAL CAR PARKS LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-10518 2008-10519	0.00	3,303.36 3,350.79		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-10520	0.00	3,117.67	R	National Fostering Agency	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10521	0.00	5,092.68		National Fostering Agency	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-10522 2008-10523	0.00	3,467.66 3,350.79		National Fostering Agency National Fostering Agency	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-10524	0.00	3,303.36	R	National Fostering Agency	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10525	0.00	2,435.75		National Fostering Agency	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnerships	Third Party Payments Capital	Independent Fostering Agencies CONSTRUCTION	509 3		2008-10526 2008-10527	0.00	3,235.16 18,000.00		National Fostering Agency National Groundworks Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-10528	0.00	7.20		National Lighting	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265	05/08/2020	2008-10529	0.00	Revenue 698.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020		0.00	524.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020		0.00	407.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		2008-10532	0.00	-189.00 R	Nationwide Platforms Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305		2008-10533	0.00	2,706.00 R	Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Employees Employees	Training & Development Training & Development	70 70	20/08/2020 20/08/2020	2008-10534 2008-10535	0.00 0.00	783.00 R 585.00 R	NATURAL GAS SERVICES (TRAINING) LTD NATURAL GAS SERVICES (TRAINING) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2020		0.00	219.99 R	Naturescape Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/08/2020		0.00	900.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2008-10538	0.00	120.00 R	Nazneen Shah	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277		2008-10539	0.00	120.00 R	Nazneen Shah	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213		2008-10540 2008-10541	0.00	279.60 R 32.00 R	NCH (UK) Ltd NCS GROUP	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	17/08/2020		0.00	32.00 R	NCS GROUP	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2020	2008-10543	0.00	219.00 R	ND Brown Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561		2008-10544	0.00	4,000.00 R	Neighbourhood Elders Team	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances	634 635		2008-10545 2008-10546	0.00	273.00 R 740.00 R	Neil Hunter Neil's Carpets	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Transfer Payments Third Party Payments	Leaving Care Grants Nursing Home	570		2008-10546	0.00	15,150.00 R	Nesfield Lodge (ICS2)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-10548	0.00	60,857.70 R	Nesfield Lodge Care Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-10549	0.00	1,745.08 R	Nesfield Lodge Care Home	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-10550	0.00	67.44 R	Net World Sports	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure Other Hired and Contracted Services	299 265		2008-10551 2008-10552	0.00	5.99 R 11.99 R	Netflix.Com Netflix.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	General Amenity For Clients/Residents	285		2008-10552	0.00	11.99 R	Netflix.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-10554	0.00	4,674.64 R	NEVILLE HOUSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10555	0.00	10,951.24 R	NEVILLE HOUSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-10556	0.00	1,544.08 R	NEVILLE HOUSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-10557 2008-10558	0.00 0.00	5,117.76 R 3,300.76 R	New Beginnings New Beginnings	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-10559	0.00	977.40 R	New Beginnings	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10560	0.00	477.00 R	New Beginnings	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	13/08/2020	2008-10561	0.00	3,547.80 R	New Beginnings	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-10562	0.00	28.05 R	New Bewerley Childrens Centre	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Clothing & Uniforms Services Rendered By Other Organisations	241 511		2008-10563 2008-10564	0.00	57.33 R 9,145.44 R	New Look NEW SPRINGWOOD NURSERY	Yes No
Leeds City Council Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-10565	0.00	4,694.00 R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	04/08/2020		0.00	30.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/08/2020	2008-10567	0.00	90.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	10/08/2020	2008-10568	0.00	52.50 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Communities	Third Party Payments Supplies and Services	Payments To Voluntary Organisations	561 230	20/08/2020	2008-10569 2008-10570	0.00 0.00	10,000.00 R 2,500.00 R	NEW WORTLEY COMMUNITY ASSOCIATION LTD NEW WORTLEY COMMUNITY ASSOCIATION LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Food & Drink	230	13/07/2020	2008-10570	0.00	2,500.00 R 1.16 R	New York Food and Wine	No Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	284.67 R	Newbrook	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-10573	0.00	19,289.07 R	Newbrook	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	331.04 R	Newbrook (Bondcare)	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	19/08/2020	2008-10575 2008-10576	0.00 0.00	6,150.44 R 576.16 R	Newbrook (Bondcare) Newdon Care Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10577	0.00	6,487.28 R	Newdon Care Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020		0.00	2,864.52 R	Newdon Care Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	19/08/2020		0.00	6,487.28 R	Newdon Care Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020		0.00	2,797.12 R	Newdon Care Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580	19/08/2020 19/08/2020	2008-10581 2008-10582	0.00	4,515.21 R 1,648.16 R	Newfield Lodge Newfield Lodge	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-10583	0.00	857.88 R	NEWITT & CO LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-10584	0.00	71.57 R	NEWITT & CO LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10585	0.00	224.42 R	Newland Hurst	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments	Residential Grants To Businesses	580 243	19/08/2020 14/08/2020	2008-10586 2008-10587	0.00	4,065.40 R 10,000.00 R	Newland Hurst Newsubstance Ltd	No
Leeds City Council Leeds City Council	31/08/2020	City Development Adults and Health	Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	526		2008-10588	0.00	-208.38 R	NHS Business Services Authority	No No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2008-10589	0.00	208.18 R	NHS Business Services Authority	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/08/2020	2008-10590	0.00	133,776.33 R	NHS Business Services Authority	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By PCTs	523		2008-10591	0.00	67,610.00 R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Public Health	Income Third Party Payments	Income From CCGs Public Health Commissioned Services	948 526	12/08/2020	2008-10592 2008-10593	0.00	1,353.60 R 12,167.50 R	NHS Leeds Clinical Commissioning Group NHS Leeds Clinical Commissioning Group	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-10594	0.00	92,650.00 R	NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-10595	0.00	160.00 R	Nhs Sbs	Yes
Leeds City Council	31/08/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522	07/08/2020		0.00	2,913.36 R	NHS Supply Chain	No
Leeds City Council	31/08/2020	Adults and Health	Drugs Commissioning Service	Third Party Payments	Services Provided By Other NHS Bodies	522 522		2008-10597	0.00	808.55 R	NHS Supply Chain	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Drugs Commissioning Service Drugs Commissioning Service	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Services Provided By Other NHS Bodies	522 522		2008-10598 2008-10599	0.00	2,075.40 R 1,398.85 R	NHS Supply Chain NHS Supply Chain	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10600	0.00	33.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-10601	0.00	140.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-10602	0.00	1,400.00 R	Nicholsons Lettings Management Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services	Other Hired and Contracted Services	265 511		2008-10603 2008-10604	0.00	106.25 R 630.72 R	Nick Nicolaou REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-10604	0.00	420.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10606	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10607	0.00	430.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10608	0.00	93.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Partnerships & Health	Employees Third Party Payments	Training & Development	70 511		2008-10609	0.00	1,438.86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00	157.68 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10612	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10613	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health Children and Families	Social Services Support Services	Employees	Training & Development	70		2008-10614	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Insurance	Social Care Insurance	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired and Contracted Services	634 265		2008-10615 2008-10616	0.00	100.00 R 750.00 R	REDACTED PERSONAL DATA NICOLA TWINE	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-10617	0.00	1,208.20 R	Nicolas Nicolaou - Yes Scheme Landlord	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-10618	0.00	175.00 R	NIJI Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-10619	0.00	175.00 R	NIJI Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Social Care	Supplies and Services	Food & Drink	231		2008-10620	0.00	2.32 R	Nisa Local	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Schools related grant expenditure Crockery, Cutlery & Utensils	299 221		2008-10621 2008-10622	0.00	1,696.56 R 64.94 R	NISBETS NISBETS	No No
				-FF CO111003	,,,				2.00		=	

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	08/07/2020	2008-10623	0.00	119.99 R	Nisbets Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210			0.00	-119.99 R	Nisbets Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-10625	0.00	2,940.00 R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-10626	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10627	0.00	380.16 R	Noahs Ark Kindergarden	No No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Shared Services	Third Party Payments Premises	Services Rendered By Other Organisations Maintenance Of Buildings	511 101		2008-10628 2008-10629	0.00	1,734.48 R 1,935.36 R	Noahs Ark Kindergarden Norbain Holdings Ltd	No Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	3,903.52 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205			0.00	6,422.40 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10632	0.00	86.74 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10633	0.00	694.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10634	0.00	704.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020 14/08/2020	2008-10635 2008-10636	0.00 0.00	6,422.40 R 18.98 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20/08/2020	2008-10636	0.00	18.98 R 153.60 R	Norbain Holdings Ltd Norbain Holdings Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10037	0.00	1,457.65 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10639	0.00	129.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-10640	0.00	6,421.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-10641	0.00	6,421.00 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10642	0.00	51.94 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-10643	0.00	51.94 R	Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265		2008-10644	0.00	440.00 R	Norbain Holdings Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Insurance	Community Safety Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Insurance Claims	265 248		2008-10645 2008-10646	0.00	5,562.66 R 250.00 R	Norbain Holdings Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-10646	0.00	1,304.36 R	Norman Hudson Nursing Home	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		2008-10648	0.00	26,969.87 R	North East Lincolnshire Council	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-10649	0.00	1,136.88 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10650	0.00	760.32 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10651	0.00	7,410.96 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10652	0.00	1,357.20 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-10653	0.00	286.20 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243		2008-10654	0.00	2,500.00 R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Car Parking Services Waste Management	Supplies and Services Supplies and Services	Bank Charges Recycling & Reuse Charges	263 234	13/08/2020	2008-10655 2008-10656	0.00	9.63 R 2,939.00 R	North Parade Car Park North Yorkshire County Council	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		2008-10657	0.00	1,252.00 R	North Yorkshire County Council	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525		2008-10658	0.00	15,562.75 R	NORTH YORKSHIRE COUNTY COUNCIL	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		2008-10659	0.00	2,915.00 R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2020	2008-10660	0.00	225.00 R	Northern Ballet Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12/08/2020	2008-10661	0.00	225.00 R	Northern Ballet Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-10662	0.00	16.42 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10663	0.00	404.28 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10664 2008-10665	0.00	106.41 R	NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-10665	0.00	206.15 R 5.81 R	NORTHERN COMMERCIALS (MIRFIELD) LTD NORTHERN COMMERCIALS (MIRFIELD) LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-10000	0.00	2,780.93 R	Northern Community Pathways	No.
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-10668	0.00	3,992.62 R	Northern Community Pathways	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-10669	0.00	2,812.14 R	Northern Community Pathways	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/08/2020	2008-10670	0.00	4,140.71 R	Northern Community Pathways	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-10671	0.00	2,814.14 R	Northern Community Pathways	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		2008-10672	0.00	53.01 R	NORTHERN CONTAINERS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-10673	0.00	585.00 C	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital	CONSTRUCTION CONSTRUCTION	3		2008-10674 2008-10675	0.00	354.00 C 546.00 C	NORTHERN GAS NETWORKS LTD NORTHERN GAS NETWORKS LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Capital Third Party Payments	Home Care	568		2008-10675	0.00	21,450.00 R	Northern Life Care	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-10677	0.00	466.80 R	Northern Life Care	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580		2008-10678	0.00	3,325.00 R	Northern Life Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-10679	0.00	15,033.67 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2008-10680	0.00	5,148.64 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-10681	0.00	290,146.77 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-10682	0.00	30,382.24 R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Corporate Property Management	Premises Premises	Electricity Electricity	124 124		2008-10683 2008-10684	0.00	30.00 R 846.00 R	Northern Powergrid	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Electricity	124		2008-10685	0.00	711.91 R	Northern Powergrid Northern Powergrid	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-10686	0.00	360.76 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2020	2008-10687	0.00	1,972.68 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-10688	0.00	1,622.95 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-10689	0.00	14.40 R	Northern Rail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-10690	0.00	13.90 R	Northern Rail Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265		2008-10691	0.00	11,993.15 R	Northgate Public Services Uk Limited	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Property and Contracts Social Care	Support Services Third Party Payments	Legal Disbursements Rents (non supported)	411 552		2008-10692 2008-10693	0.00	2,067.85 R 660.00 R	Northone Solicitors (Leeds) Limited Northpoint Property Solutions Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10693	0.00	-129.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10695	0.00	-162.00 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2020	2008-10696	0.00	32.39 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2020	2008-10697	0.00	293.56 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10698	0.00	206.64 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10699	0.00	371.45 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10700	0.00	-33.96 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345		2008-10701	0.00	49.60 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport		345 345		2008-10702 2008-10703	0.00	71.69 R 195.16 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-10703	0.00	96.75 R	NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-10704	0.00	168.94 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10706	0.00	89.50 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10707	0.00	146.16 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10708	0.00	38.29 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10709	0.00	189.62 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10710	0.00	17.49 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10711 2008-10712	0.00	1,161.70 R 14.11 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-10712	0.00	431.06 R	NORTHSIDE TRUCK & VAN LTD NORTHSIDE TRUCK & VAN LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10713	0.00	187.71 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10715	0.00	34.77 R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-10716	0.00	126.00 R	NORTHSIDE TRUCK & VAN LTD	No

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Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10749 0.00 37.84 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10751 0.00 133.66 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10751 0.00 133.66 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10751 0.00 18.06 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10751 0.00 18.06 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10751 0.00 185.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10751 0.00 185.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10753 0.00 40.10 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10753 0.00 40.10 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 280.75 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 280.75 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 280.75 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 280.75 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10755 0.00 280.75	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10750 0.00 133.66 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10752 0.00 195.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10752 0.00 195.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10753 0.00 49.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10753 0.00 49.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services <td></td>	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10752 0.00 195.16 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10753 0.00 40.10 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10754 0.00 61.88 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services <td>VAN LTD No</td>	VAN LTD No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 21/08/2020 2008-10753 0.00 40.10 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10754 0.00 40.10 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10754 0.00 48.70 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10754 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10756 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10756 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10756 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 31/08/2020 2008-10756 0.00 580.37 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 2008-10756 0.00 580.37 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10754 0.00 61.88 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10756 0.00 49.60 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10756 0.00 49.60 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-1075 0.00 280.72 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 <t< td=""><td></td></t<>	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10755 0.00 283.72 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10756 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10757 0.00 49.60 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10757 0.00 580.37 R NORTHSIDE TRUCK & V Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10757 0.00 580.37 R NORTHSIDE TRUCK & V	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10757 0.00 580.37 R NORTHSIDE TRUCK & Vehicle Spares Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10758 0.00 260.76 R NORTHSIDE TRUCK & Vehicle Spares	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 26/08/2020 2008-10758 0.00 260.76 R NORTHSIDE TRUCK & V	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 17/08/2020 2008-10760 0.00 295.86 R Nowood Schools Limited	
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Operational Furniture and Equipment 203 02/07/2020 2008-10761 0.00 23.13 R Notonthehighstreet.Com	Yes
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 07/08/2020 2008-10762 0.00 958.46 R Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body 3708/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Supplies Services Supplies Services Supplies Services Supplies Services Supplies Services Servi	No
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 14/08/2020 2008-10765 0.00 18.49 R Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgt Supplies and Services Other Equipment 203 21/08/2020 2008-10766 0.00 320.00 R Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body 31/08/202 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/08/202 2008-10767 0.00 55.07 R Nottingham Rehab Ltd Leeds City Council as Accountable Body 31/08/202 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 28/08/202 2008-10768 0.00 1,932.00 R Nottingham Rehab Ltd	No No
Leeds City Council as Accountable Body 3 10/88/2020 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Social Services Pooled Budgets Leeds Confirmanty Equip Store Pooled Budget Supplies and Services Social Services Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Social Services Social Services Pooled Budgets Supplies and Services Social Services Social Services Pooled Budgets Supplies and Services Social Services S	No
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments General External Residential Placements 507 10/08/2020 2008-10770 0.00 12,857.14 R Nottinghamshire YMCA	No
Leeds City Council 31/08/2020 Children and Families Social Care Transfer Payments Leaving Care Allowances 634 14/08/2020 2008-10771 0.00 30.00 R REDACTED PERSONAL	
Leeds City Council 31/08/2020 Communities and Environment Communities Supplies and Services Recurring & Major Grants Projects 229 17/08/2020 2008-10772 0.00 30,311.48 R Nova Waskefeived Stlatic Leeds City Council 31/08/2020 Communities and Environment Parks and Countryiside Transport Fuel (Non LCC Supplies) 321 29/08/2020 2008-10773 0.00 63.53 R Novel Revised Stlatic Council Communities and Environment Parks and Countryiside	Limited No Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 01/07/2020 2008-10774 0.00 32.27 R Nowell Service Station	Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 09/07/2020 2008-10775 0.00 77.73 R Nowell Service Station	Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 09/07/2020 2008-10776 0.00 116.56 R Nowell Service Station Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 14/07/202 2008-10777 0.00 32.67 R Nowell Service Station	Yes Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Harisport Fuel (Non LCC Supplies) 321 13/07/2020 2008-10778 0.00 30.18 R Nowell Service Station Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 13/07/2020 2008-10778 0.00 30.18 R Nowell Service Station	Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 17/07/2020 2008-10779 0.00 71.24 R Nowell Service Station	Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 20/07/2020 2008-10780 0.00 18.52 R Nowell Service Station	Yes
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Fuel (Non LCC Supplies) 321 27/07/2020 2008-10781 0.00 76.39 R Novell Service Station	Yes
Leeds City Council 31/08/2020 Strategic Landlord Housing Management Premises Electricity 124 13/07/2020 2008-10782 0.00 60.00 R Npower Leeds City Council 31/08/2020 City Development Markets Management Premises Electricity 124 40/08/2020 2008-10783 0.00 43.65 R Npower	Yes No
Leeds City Council 31/08/2020 Strategic Landlord Housing My Magagement Premises Electricity 124 24/08/2020 2008-10784 0.00 4.17 R NPOWER	No
Leeds City Council 31/08/2020 City Development Asset Management Services Premises Electricity 124 24/08/2020 2008-10785 0.00 992.93 R Npower	No
Leeds City Council 31/08/2020 Strategic Landlord Housing Management Premises Electricity 124 24/08/2020 2008-10786 0.00 28.15 R NPOWER Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Premises Electricity 124 21/08/2022 2008-10786 0.00 28.15 R NPOWER LIMITED	No No
Leeds City Council 31/08/2020 Communities and Environment Parts and Countryside Premises Electricity Electricity 124 1/70/8/202 2008-10787 0.00 94.52 R NPOWER LIMITED Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 255 95/07/2020 2008-10788 0.00 22.16 R Numeralamit.TED	Yes
Leeds City Council 31/08/2020 Resources and Housing Strategic Housing Partnership & Support Transport Public Transport Expenses 310 07/07/2020 2008-10789 0.00 60.10 R Nx Website	Yes
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 17/08/2020 2008-10790 0.00 738.69 R OAK LODGE CARE HOW	
Leeds City Council 31/08/2020 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Residential Care Dementia 571 19/08/2020 2008-10791 0.00 2,155.16 R OAX LODGE CARE HOM Leeds City Council 31/08/2020 40.014 sand Health Services For Adults Under 65 Mental/Dis Third Party Payments 580 19/08/2020 2008-10799 0.00 10.458 48 OAX LODGE CARE HOM	
Leeds City Council 31/08/2020 Adults and Health Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 19/08/2020 2008-10792 0.00 10,458.40 R OAK LODGE CARE HOM Leeds City Council 31/08/2020 Adults and Health Services For Adults Longer 65 PDIs Third Party Payments Residential 580 19/08/2020 2008-10793 0.00 2,155.16 R OAK LODGE CARE HOM	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential 580 19/08/2020 2008-10794 0.00 1,734.84 R Oak Park Care Home	No
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-10795 0.00 42,441.84 R Oak Tree Lodge	No
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential 580 19/08/2020 2009-10796 0.00 27,667,63 R Oak Tree Lodge	No No
Leeds City Council 31/08/2020 Adults and Health Services For Older People Under 65 P/Dis Third Party Payments Residential 580 19/08/2020 2008-10797 0.00 1,909.00 R Oak Tree Lodge Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Placement Support 550 03/08/2020 2008-10798 0.00 750.00 R Oakdale Centre CIC	No No
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Placement Support 550 03/08/2020 2008-10799 0.00 250.00 R Oakdale Centre CIC	No
Leeds Cify Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-10800 0.00 465.68 R Oakhaven Residential Care	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential 580 19/08/2020 2008-10801 0.00 5,896.15 R Oakhaven Residential Ca	
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Compensation Claims 200 30/07/2020 2008-10802 0.00 360.00 R Oaklands Grasignelt Id Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-10803 0.00 -889.74 R Oaklands Residential Care	Yes are Home No
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential 580 19/08/2020 2008-10804 0.00 4,388.80 R Oakdans Residential Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential 580 19/08/2020 2008-10804 0.00 4,388.80 R Oakdans Residential	
Leeds City Council 31/08/2020 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture and Equipment 203 03/07/2020 2008-10805 0.00 194.12 R Oaks Online Shopping C	Yes
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/08/2020 2008-108060 0.00 950.40 R OAKWOOD ACCORDS IT	
Leeds City Council 3108/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-10807 0.00 2,365.20 R OAKWOOD ACORNS LT Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/202 2008-10808 0.00 1,787.04 R OAKWOOD ACORNS LT	
Leeds Cify Council 31/08/2020 Communities and Environment Waste Management Supplies and Services Liquid Waste 235 06/08/2020 2008-10809 0.00 300.00 R OATES ENVIRONMENT/	
Leeds City Council 31/08/2020 Communities and Environment Waste Management Supplies and Services Liquid Waste 235 06/08/2020 2008-10810 0.00 150.00 R OATES ENVIRONMENT/	TAL LTD No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Oi		Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	Code 235	06/08/2020	2008-10811	0.00	300.00 R	venue	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10812	0.00	300.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10813	0.00	300.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	19/08/2020		0.00	300.00 R		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235	21/08/2020	2008-10815 2008-10816	0.00	150.00 R 150.00 R		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10817	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10818	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10819	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10820	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2008-10821 2008-10822	0.00	300.00 R 150.00 R		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10823	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	21/08/2020	2008-10824	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10825	0.00	300.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services	Liquid Waste Liquid Waste	235 235		2008-10826	0.00 0.00	300.00 R 150.00 R		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Liquid Waste	235		2008-10827 2008-10828	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	21/08/2020		0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10830	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10831	0.00	150.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Liquid Waste Liquid Waste	235 235		2008-10832 2008-10833	0.00	300.00 R 300.00 R		OATES ENVIRONMENTAL LTD OATES ENVIRONMENTAL LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235		2008-10834	0.00	300.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	880.00 R		Ocasa Residential Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10836	0.00	3,307.50 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10837	0.00	140.00 R		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102		2008-10838 2008-10839	0.00	-140.00 R 140.00 R		Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10839	0.00	279.92 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10841	0.00	-140.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10842	0.00	-45.00 R		Octane Holding Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102		2008-10843	0.00	1,180.00 R		Octane Holding Group Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategy and Improvement	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		2008-10844 2008-10845	0.00	819.93 R 41.66 R		REDACTED PERSONAL DATA Officeware	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265		2008-10845	0.00	3,092.00 R		Ofsted Moto	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85		2008-10847	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/07/2020		0.00	182.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health Occupational Health	85		2008-10849	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Human Resources Waste Management	Employees Employees	Occupational Health	85 85		2008-10850 2008-10851	0.00	116.00 R 80.00 R		Oh Assist Limited Oh Assist Limited	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85		2008-10852	0.00	348.00 R		Oh Assist Limited Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Employees	Occupational Health	85		2008-10853	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85		2008-10854	0.00	10,674.42 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Employees	Occupational Health	85		2008-10855	0.00	476.82 R		OH Assist Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees Employees	Occupational Health Occupational Health	85 85		2008-10856 2008-10857	0.00	476.82 R 476.82 R		OH Assist Limited OH Assist Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		2008-10858	0.00	360.00 R		Old Farnley Community Association	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.00 R		Olga Johnson	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020		0.00	9.00 R 18.00 R		Olga McGreavy	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	36.00 R		Olga McGreavy Olga McGreavy	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020		0.00	3,095.66 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020		0.00	3,258.39 R		Olive Branch Fostering Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Independent Fostering Agencies Nursing Home	509 570	20/08/2020 17/08/2020		0.00 0.00	3,258.39 R 734.72 R		Olive Branch Fostering Ltd OLIVER CROFT - LIFEWAYS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020		0.00	16,238.32 R		OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	736.80 R		Oliver Grange Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	749.25 R		Oliver Grange Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	20/08/2020		0.00	63,339.31 R		Oliver House Priory	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation Customer Access	Income Supplies and Services	Sporting & Other Recreational Fees Bought In Professional Services	928 277	28/08/2020	2008-10873 2008-10874	0.00	24.95 R 27.00 R		REDACTED PERSONAL DATA Olta Gjeka	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.00 R		Olta Gjeka	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-10876	0.00	18.00 R		Olta Gjeka	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	18.00 R		Olta Gjeka	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 26/08/2020	2008-10878 2008-10879	0.00	27.00 R 18.00 R		Olta Gjeka Olta Gjeka	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10879	0.00	27.00 R		Olta Gjeka	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10881	0.00	36.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10882	0.00	27.00 R		Omar Sheikh Ahmed Boru	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transfer Payments	Asylum Seekers	626		2008-10883	0.00	2,100.69 R		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-10884 2008-10885	0.00	31.50 R 13.50 R		Ona Ruta Visockiene Ona Ruta Visockiene	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-10886	0.00	9.00 R		Ona Ruta Visockiene Ona Ruta Visockiene	No
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10887	0.00	62.86 R		One To One Support Services Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-10888	0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council		Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-10889	0.00	1,257.12 R		One To One Support Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People Under 65 P/Dis Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Home Care Other Hired and Contracted Services	568 265		2008-10890 2008-10891	0.00 0.00	3,278.52 R 7.39 R		One To One Support Services Limited Onebelow	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	205		2008-10891	0.00	14.10 R		Onebelow	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/07/2020	2008-10893	0.00	20.07 R		Onebelow	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10894	0.00	4.56 R		Ooj Homecare Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10895	0.00	500.22 R		Ooj Homecare Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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		2008-10896 2008-10897	0.00 0.00	5,724.60 R 3,671.40 R		Ooj Homecare Services Ltd Ooj Homecare Services Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/08/2020		0.00	6,991.00 R		OPAL OPAL	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training Costs	71	07/08/2020	2008-10899	0.00	256.00 R		Open Awards	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	13/08/2020	2008-10900	0.00	64,020.00 R		Opening The Book Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299		2008-10901	0.00	33,463.00 R		Opening The Book Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Schools related grant expenditure Operational Furniture and Equipment	299 203		2008-10902 2008-10903	0.00	250.00 R 55.00 R		Opening The Book Ltd Openview Security Solutions Limited	No No
Leeds City Council		Adults and Health	Other Adult Services	Third Party Payments	Residential	580		2008-10904	0.00	1,900.00 R		Options Autism (3) Ltd	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	Code 570	17/08/2020	2008-10905	0.00	2,375.76 R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	49,339.72 R	Options The Thicket Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020		0.00	285.55 R	OPUS ENERGY LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management Asset Management Services	Premises Premises	Electricity Electricity	124 124	18/08/2020 18/08/2020	2008-10908 2008-10909	0.00	28.50 R -11.06 R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/08/2020		0.00	-11.06 R 42.51 R	OPUS ENERGY LIMITED OPUS ENERGY LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-10911	0.00	476.28 R	OPUS ENERGY LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020		0.00	-3,945.99 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	05/08/2020		0.00	3,867.07 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-10914 2008-10915	0.00	803.36 R 3,515.57 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10916	0.00	3,551.45 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-10917	0.00	3,551.45 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020		0.00	3,867.07 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509 509	28/08/2020	2008-10919 2008-10920	0.00	3,551.45 R	Orangegrove Foster Care Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-10920	0.00	3,100.00 R 3,277.01 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10922	0.00	3,618.32 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10923	0.00	3,867.07 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-10924 2008-10925	0.00	3,113.02 R 2,370.06 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-10926	0.00	2,370.06 R	Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-10927	0.00	2.00 R	Orb Community Enterprises	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10928	0.00	307.94 R	Orchard Court - Hollybank Trust	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205 937		2008-10929	0.00	191.29 R	Orwak Easi UK Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Learning HRA Housing Leeds	Income Capital	Training & Education Courses Income OTHER COSTS	937		2008-10930 2008-10931	0.00	59.62 R 435.00 C	REDACTED PERSONAL DATA OSBORNE DELTA (LIGHTNING CONDUCTORS) LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10932	0.00	2,599.48 R	Osman House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-10933	0.00	7,376.00 R	Osman House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10934	0.00	11,181.72 R	Osman House	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Supplies and Services	Residential Licences	580 266		2008-10935 2008-10936	0.00	30,886.88 R 27.98 R	Osman House Osmondthorpe Childrens Centre	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2008-10937	0.00	265.00 R	Osprey Healthcare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	19/08/2020	2008-10938	0.00	2,000.00 R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-10939	0.00	588.02 R	Otley Hire Centre	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-10940	0.00	1,767.00 R	Oulton Manor	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Supplies and Services	Residential Clothing & Uniforms	580 241	26/07/2020	2008-10941 2008-10942	0.00	6,538.60 R 3.75 R	Oulton Manor Outfit	No Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	392.02 R	OUTSIDER PICTURES	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	INTERNAL FEES	6	24/08/2020	2008-10944	0.00	27,458.99 C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2008-10945	0.00	33,200.16 C	OVE ARUP & PARTNERS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	INTERNAL FEES Services Rendered By Other Organisations	6 511	28/08/2020 17/08/2020	2008-10946 2008-10947	0.00	4,768.77 C 78,051.60 R	OVE ARUP & PARTNERS LTD Owlcotes Multi Academy Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	32,508.00 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-10949	0.00	35,578.20 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	286.20 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	17/08/2020		0.00	190.80 R 190.80 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	17/08/2020 17/08/2020		0.00	190.80 R 2,131.33 R	Owlcotes Multi Academy Trust Owlcotes Multi Academy Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	1,226.59 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	670.39 R	Owlcotes Multi Academy Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020		0.00	4,083.00 R	Owlcotes Multi-Academy Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020	2008-10957 2008-10958	0.00	10,836.00 R 381.60 R	Owlcotes Multi-Academy Trust Owlcotes Multi-Academy Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-10959	0.00	2,019.60 R	Owlett Hall Nursing Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10960	0.00	380.16 R	OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/08/2020 07/08/2020	2008-10961 2008-10962	0.00	2,759.40 R 302.40 R	OWLS & THE PUSSYCATS PLAYGROUP OWLS & THE PUSSYCATS PLAYGROUP	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	07/08/2020	2008-10962	0.00	47.70 R	OWLS & THE PUSSYCATS PLATGROUP	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10964	0.00	346.49 R	Oxbridge House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-10965	0.00	6,929.84 R	Oxbridge House	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-10966	0.00	441.16 R	Oxley Woodhouse	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Collection Fund (Ex Committee 70)	Third Party Payments Precepts	Residential POLICE AUTHORITY	580 2		2008-10967 2008-10968	0.00	42,123.28 R 3,767,279.00 R	Oxley Woodhouse P & CC For West Yorkshire	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Support Services	Internal Charges From Adults and Health	493	28/08/2020	2008-10969	0.00	39,507.00 R	P & CC For West Yorkshire	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2020	2008-10970	0.00	983.48 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-10971	0.00	54.00 R	P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Social Services Support Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired and Contracted Services	305 265	28/08/2020	2008-10972 2008-10973	0.00	4,625.00 R 182.00 R	P G PLANT P GAUNT	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10974	0.00	333.00 R	P GAUNT	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020		0.00	234.00 R	P GAUNT	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10976	0.00	366.00 R	P GAUNT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-10977 2008-10978	0.00	406.00 R 190.00 R	P GAUNT P GAUNT	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10979	0.00	486.00 R	P GAUNT	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-10980	0.00	134.00 R	P GAUNT	No
Leeds City Council		Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265		2008-10981	0.00	474.00 R	P GAUNT	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-10982 2008-10983	0.00	414.00 R	P GAUNT	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-10983	0.00	3,775.00 R 3,337.50 R	P H PLANT P H PLANT	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-10985	0.00	3,700.00 R	P H PLANT	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-10986	0.00	246.99 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2008-10987	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-10988 2008-10989	0.00	22.97 R 30.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-10989	0.00	162.08 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-10991	0.00	6.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127		2008-10992	0.00	8.67 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-10993 2008-10994	0.00	22.70 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-10995	0.00	71.33 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-10996	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-10997	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	US/U1/2020	2008-10998	0.00	4.20 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	Code 127	03/07/2020	2008-10999	0.00	Revenue 15.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2008-11000		280.91 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11001	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11002	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11003 2008-11004	0.00 0.00	96.95 R 50.48 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11005	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11006	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11007		31.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11008 2008-11009		323.96 R 95.73 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Parks and Countryside Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11009		20.64 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11011	0.00	6.53 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11012	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11013	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11014 2008-11015	0.00	1.10 R 33.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11016		22.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11017	0.00	185.93 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11018	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11019 2008-11020		22.84 R 206.92 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11021	0.00	45.93 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11022	0.00	85.81 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11023	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11024 2008-11025	0.00	10.80 R 16.30 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11025	0.00	14.17 R	P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11027		158.99 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11028	0.00	18.63 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11029	0.00	6.71 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11030 2008-11031	0.00	24.97 R 10.87 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11031	0.00	4.40 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		2008-11033	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11034	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11035	0.00	156.69 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11036 2008-11037	0.00	2.20 R 2.20 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-11038	0.00	18.54 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11039	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11040	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Recreation Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11041 2008-11042	0.00	343.52 R 13.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11042		62.19 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11044	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11045	0.00	25.35 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11046 2008-11047	0.00	13.07 R 7.63 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11047	0.00	19.72 R	P H S Group Pic	Yes
Leeds City Council		City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11049	0.00	52.47 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11050		198.26 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11051 2008-11052	0.00 0.00	18.20 R 16.75 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries. Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11052	0.00	42.77 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11054	0.00	15.82 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11055	0.00	55.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127 127		2008-11056	0.00	57.56 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11057 2008-11058	0.00	1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11059	0.00	19.53 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11060	0.00	60.67 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11061	0.00	36.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11062 2008-11063	0.00	1.10 R 57.83 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11064	0.00	53.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11065	0.00	7.63 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11066		214.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11067 2008-11068	0.00 0.00	64.50 R 29.25 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11069	0.00	8.73 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11070	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-11071	0.00	17.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11072 2008-11073		214.60 R	P H S Group Plo	Yes
Leeds City Council		Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11073	0.00	81.47 R 3.30 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		2008-11075	0.00	33.15 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing Children and Families	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11077	0.00	8.60 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Social Care Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11078 2008-11079	0.00 0.00	36.87 R 1.10 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		2008-11079	0.00	5.30 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11081	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11082	0.00	19.71 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11083 2008-11084	0.00 0.00	1.10 R 50.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11085		27.74 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11086	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council		Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11087	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Landlord	Home Care Services Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11088 2008-11089	0.00	9.49 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11089	0.00	18.20 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11091	0.00	71.07 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11092	0.00	1.10 R	P H S Group Plc	Yes

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Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	Code 127	03/07/2020	2008-11093	0.00	Revenue 32.07 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11094		125.32 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	14.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11096 2008-11097	0.00	7.63 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11098	0.00	47.74 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11099	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11100 2008-11101	0.00	71.51 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2008-11102	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11103	0.00	78.85 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11104 2008-11105	0.00 0.00	35.53 R 4.40 R	P H S Group Plc P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11105	0.00	7.63 R	P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127		2008-11107	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11108 2008-11109	0.00	5.50 R 9.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11109	0.00	1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11111	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11112	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11113	0.00 0.00	14.30 R 5.43 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11115	0.00	28.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Strategic Landlord	Parks and Countryside Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11117 2008-11118	0.00 0.00	1.10 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11119	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11120	0.00	14.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Strategic Landlord	Customer Access Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11121 2008-11122	0.00	32.07 R 1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11123	0.00	36.86 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	23.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11125	0.00	26.55 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11126	0.00	3.10 R 11.97 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11128	0.00	9.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	4.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11130 2008-11131	0.00	11.53 R 2.20 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11132	0.00	10.87 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11133	0.00	21.87 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020		0.00	29.51 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11135 2008-11136	0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2008-11137	0.00	5.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Premises	Cleaning Maintenance & Toiletries	127		2008-11138	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Housing Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11139 2008-11140	0.00 0.00	1.10 R 161.85 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11141	0.00	5.43 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11142		118.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11143 2008-11144	0.00	5.30 R 21.39 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11145	0.00	13.13 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11146	0.00	7.30 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11147	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Facilities Management Home Care Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11148 2008-11149	0.00 0.00	13.44 R 9.49 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11150	0.00	4.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127 127		2008-11151	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Facilities Management Housing Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11152 2008-11153	0.00	2.20 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11154	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11155	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Services For Older People - 65 and Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11156 2008-11157	0.00	9.77 R 138.01 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127		2008-11158	0.00	18.22 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020			635.08 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Customer Access	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11160 2008-11161	0.00	39.07 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11162	0.00	26.86 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020			203.38 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11164 2008-11165	0.00 0.00	30.77 R 66.17 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11165	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11167	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council		Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11168	0.00	1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Facilities Management Assessment and Care Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11169 2008-11170	0.00 0.00	6.53 R 1.10 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		2008-11171	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11172	0.00	11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People - 65 and Over	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11173 2008-11174	0.00	29.30 R 87.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council		City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11174	0.00	61.75 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11176	0.00	4.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11177	0.00	3.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11178 2008-11179	0.00 0.00	1.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11180	0.00	2.38 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11181	0.00	3.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11182 2008-11183	0.00	19.53 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11184	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11185		291.03 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11186	0.00	1.10 R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	Code 127	03/07/2020	2008-11187	0.00	Revenue 14.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-11188		51.22 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11189		13.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11190 2008-11191		7.15 R 60.97 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11192		34.55 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11193		15.81 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11194		54.31 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11195 2008-11196		6.53 R 1.10 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11197		03.67 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11198	0.00	1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11199		11.97 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Facilities Management Services For Older People Under 65 P/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11200 2008-11201		38.11 R 99.66 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11201		23.40 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11203		7.63 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11204		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127		2008-11205 2008-11206		1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11206		56.27 R \$1.16 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11208		1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11209		19.60 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11210		18.74 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020	2008-11211 2008-11212		32.27 R 6.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11213		30.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11214		4.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11215		1.10 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises Premises	Cleaning Maintenance & Toiletries	127		2008-11216		1.10 R 28.20 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11217		28.20 R 05.80 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11219		16.80 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11220	0.00 10	08.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11221		27.50 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11222 2008-11223		13.07 R 06.07 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11223		4.33 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11225		35.77 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11226		9.90 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11227		5.30 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11228 2008-11229		54.20 R 49.53 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11223		6.40 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11231	0.00	14.17 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11232		18.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11233 2008-11234		1.10 R 4.77 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11234		30.12 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11236	0.00	7.70 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11237		2.20 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11238 2008-11239		30.77 R 4.40 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11239		39.59 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11241		4.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11242		9.77 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11243 2008-11244		52.67 R 10.87 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11244		1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11246		1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11247		32.40 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Cleaning Maintenance & Toiletries	127		2008-11248		12.27 R	P H S Group Pic	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11249 2008-11250		1.10 R 31.21 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-11251		63.56 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11252		59.91 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11253		27.80 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	127 127		2008-11254 2008-11255		1.10 R 3.30 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020			14.17 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127		2008-11257		99.54 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11258		1.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11259 2008-11260		6.60 R 9.53 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127		2008-11260		1.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11262	0.00	2.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020		Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11263		7.63 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11264		23.07 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11265 2008-11266		32.50 R 54.60 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-11267		4.76 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11268		21.45 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11269		14.83 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Facilities Management Asset Management Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11270 2008-11271		23.14 R 9.90 R	P H S Group Plc P H S Group Plc	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-11271		9.90 R 25.04 R	P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-11273	0.00	50.74 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11274		26.87 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127		2008-11275		9.10 R	P H S Group Plc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-11276 2008-11277		1.10 R 48.45 R	P H S Group Pic P H S Group Pic	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11277		4.20 R	P H S Group Plc	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11279		12.10 R	P H S Group Pic	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11280	0.00 1,08	51.20 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	Code 411	10/08/2020	2008-11281	0.00	Revenue 50.00 R	P Vandenabeele	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566		2008-11282	0.00	10,891.67 R	Paces Sheffield Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11283	0.00	229.04 R	Page Alliance Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11284	0.00	31.27 R	Page Alliance Healthcare Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11285	0.00	25.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550		2008-11286 2008-11287	0.00	25.00 R 200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11287	0.00	54.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11289	0.00	1,010.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11290	0.00	850.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11291	0.00	499.50 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11292	0.00	819.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-11293 2008-11294	0.00	1,296.00 R 1,771.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	09/07/2020		0.00	1,771.00 R 1.856.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11296	0.00	513.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11297	0.00	462.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11298	0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11299	0.00	3,576.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		2008-11300 2008-11301	0.00	3,576.00 R 960.00 R	Palm Yorkshire Ltd Palm Yorkshire Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-11301	0.00	40.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11302	0.00	75.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11304	0.00	516.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11305	0.00	45.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11306	0.00	3,357.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11307	0.00	50.00 R	Palm Yorkshire Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Children and Families	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11308	0.00	3,150.00 R	Palm Yorkshire Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Contact	551 548		2008-11309 2008-11310	0.00	7.50 R 30.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11310	0.00	390.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11312	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11313	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11314	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-11315		676.68 R	PANTOGRAPH SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-11316	0.00	13.25 R	PANTOGRAPH SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 564		2008-11317 2008-11318	0.00	6.40 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564		2008-11319		384.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11320	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11321	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11322	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11323	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11324	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564		2008-11325	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-11326 2008-11327	0.00 0.00	192.00 R 384.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11328	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11329	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-11330	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11331	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11332	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2020	2008-11333 2008-11334	0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11334	0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11336	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-11337	0.00	768.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11338	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11339	0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-11340 2008-11341	0.00	192.00 R 192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11341	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11343	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11344	0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-11346	0.00	2,075.04 R	Parallel Parents	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-11347 2008-11348	0.00	3,385.20 R 3.939.79 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-11349	0.00	3,939.79 R 3,939.79 R	Parallel Parents	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-11349	0.00	4.020.39 R	Parallel Parents	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-11351	0.00	16.20 R	Parcelforce WI	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-11352	0.00	100.00 R	Pareesha Webster	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11353	0.00	10.00 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11354	0.00	48.10 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		2008-11355	0.00	48.10 R 46.80 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2008-11356 2008-11357	0.00	22.90 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	52.70 R	Pari Kariminia Pari Kariminia	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11359	0.00	10.00 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-11360	0.00	52.80 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11361	0.00	22.00 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11362	0.00	18.00 R	Pari Kariminia	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11363	0.00	12.30 R	Pari Kariminia	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Other Adult Services	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570		2008-11364 2008-11365	0.00 0.00	18.00 R 57,372.00 R	Pari Kariminia Park Avenue Care Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2008-11365	0.00	2.360.00 R	Park Avenue Care Ltd Park Avenue Nursing Home	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-11367	0.00	3,973.12 R	Park Avenue Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-11368	0.00	14,525.53 R	Park Avenue Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-11369		-205.08 R	Park Avenue Nursing Home	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		2008-11370	0.00	2,360.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 574		2008-11371	0.00	21,528.64 R 2,448.00 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Residential	574 580		2008-11372 2008-11373	0.00	2,448.00 R 8,004.26 R	Park Lodge (Villa Care Ltd) Park Lodge (Villa Care Ltd)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-11373	0.00	1,958.88 R	Park Lodge (Villa Care Ltd)	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	Code 571	19/08/2020	2008-11375	0.00	2,484.12 R	Park View Care Home With Nursing	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-11376	0.00	9,426.86 R	Park View Road	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Jcs For People With Learning Disabilitie Strategic Housing Partnerships	Third Party Payments Capital	Residential CONSTRUCTION	580 3	24/08/2020 20/08/2020		0.00 0.00	58,736.90 R 4,320.00 C	Park View Road Parkers Landscapes & Construction Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020		0.00	51.18 R	Parkhill Vets Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/08/2020	2008-11380	0.00	359.87 R	Parkway Towers Living Community	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Well Being' Large Grants Projects	230		2008-11381	0.00	504.00 R	Parochial Church Council Of Farsley	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	General External Residential Placements Nursing Home	507 570	05/08/2020 17/08/2020		0.00	14,614.29 R 94.63 R	Partners In Care Ltd Partnerships In Care 1 I td	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2008-11384	0.00	1,892.60 R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020		0.00	39,502.30 R	Path Yorkshire	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-11386 2008-11387	0.00 0.00	3,365.67 R 3,365.67 R	Pathway Care (Bristol) Ltd Pathway Care (Bristol) Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Section 17	551		2008-11388	0.00	78.90 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-11389	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11390	0.00	78.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	28/08/2020	2008-11391 2008-11392	0.00 0.00	78.90 R 170.82 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11393	0.00	117.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11394	0.00	1,419.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-11395 2008-11396	0.00	468.00 R 346.89 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Third Party Payments Supplies and Services	Bought In Professional Services	277		2008-11396	0.00	506.10 R	REDACTED PERSONAL DATA Patrol Parking	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020		0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11399	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Section 17 General Amenity For Clients/Residents	551 285		2008-11400 2008-11401	0.00	50.00 R 17.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	Public Transport Expenses	310		2008-11401	0.00	3.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2020	2008-11403	0.00	11.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2020		0.00	3.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Income Income	Sporting & Other Recreational Fees Sporting & Other Recreational Fees	928 928	28/08/2020 19/08/2020	2008-11405 2008-11406	0.00 0.00	232.28 R 138.24 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2008-11407	0.00	480.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/08/2020		0.00	8,139.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2008-11409	0.00	1,350.00 R	Paul Turner Signwriters Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Transfer Payments Transport	Leaving Care Grants Plant Hire - By Directorate	635 305	18/08/2020 21/08/2020		0.00 0.00	1,636.06 R 34,360.00 R	REDACTED PERSONAL DATA Pavertec Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11411	0.00	10.00 R	Pavitar Singh	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	52.80 R	Pavitar Singh	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	19/08/2020		0.00	10.00 R	Pavitar Singh	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Resaleable Materials	204	19/08/2020 02/07/2020		0.00	12.00 R 530.40 R	Pavitar Singh Paypal *aagrahfoods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020		0.00	110.50 R	Paypal *aagrahfoods	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-11418	0.00	26.89 R	Paypal *aosonline Ebay	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-11419 2008-11420	0.00	41.70 R 139.95 R	Paypal *arengineer	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services	205 265		2008-11420	0.00	139.95 R 13.62 R	Paypal *bps Ltd Ebay B Paypal *clickpost	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Employees	Professional Subscriptions	89		2008-11422	0.00	54.00 R	Paypal *clubbercise	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	23/07/2020		0.00	45.00 R	Paypal *clubbercise	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Office Furniture & Equipment	635 201		2008-11424 2008-11425	0.00 0.00	129.99 R 25.00 R	Paypal *comfyliving On Paypal *eventsindus	Yes Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104		2008-11425	0.00	660.00 R	Paypal *farmwoodtim	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/07/2020	2008-11427	0.00	69.00 R	Paypal *gemscientif	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-11428	0.00	18.43 R	Paypal *helo UK Ebay H	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Schools related grant expenditure Clothing & Uniforms	299 241	22/07/2020	2008-11429 2008-11430	0.00 0.00	52.67 R 26.00 R	Paypal *helo UK Ebay H Paypal *jdsports	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11431	0.00	100.00 R	Paypal *liac	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11432	0.00	150.00 R	Paypal *liac	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Partnerships & Health	Transfer Payments Supplies and Services	Leaving Care Allowances Conference Meetings	634 253		2008-11433 2008-11434	0.00	45.96 R 41.50 R	Paypal *magmac Ltd Paypal *martinhowar	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-11434	0.00	48.96 R	Paypal *nipoultrylt Eb	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2020	2008-11436	0.00	26.39 R	Paypal *paperbagcos	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-11437	0.00	8.79 R	Paypal *pureprice Ebay	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Resaleable Materials	265 204		2008-11438 2008-11439	0.00	613.20 R 80.38 R	Paypal *readingagen Paypal *tango Books	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-11439	0.00	9.68 R	Paypal tarigo books Paypal *theboxshopc Eb	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/06/2020	2008-11441	0.00	515.25 R	Paypal *tripadvisor	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-11442	0.00	150.00 R 18.71 R	Paypal *widgit	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Strategic Landlord	Parks and Countryside Property and Contracts	Supplies and Services Premises	Schools related grant expenditure General Maintenance	299 104		2008-11443 2008-11444	0.00 0.00	18.71 R 40.00 R	Paypal *wuxiaojing Eba Paypoint Network Ltd	Yes No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11445	0.00	288.95 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11446	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11447	0.00	185.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	10/08/2020	2008-11448 2008-11449	0.00	85.00 R 49.34 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11450	0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/08/2020	2008-11451	0.00	30.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11452	0.00	176.29 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-11453 2008-11454	0.00 0.00	-0.83 R 40.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2020	2008-11455	0.00	70.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/08/2020	2008-11456	0.00	20.00 R	Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-11457	0.00	39.22 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Property and Contracts Services For Older People - 65 and Over	Premises Third Party Payments	Home Care	104 568		2008-11458 2008-11459	0.00 0.00	50.00 R 1.11 R	Paypoint Network Ltd Pearly Home	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-11460	0.00	30.83 R	Pease Of Garforth Limi	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-11461	0.00	15.39 R	Pease Of Garforth Limi	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-11462 2008-11463	0.00 0.00	10,850.00 R 18,055.91 R	PEBBLES CARE LTD PEBBLES CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-11463	0.00	14,614.29 R	PEBBLES CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/08/2020	2008-11465	0.00	-785.14 R	PEBBLES CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-11466	0.00	-2,028.29 R	PEBBLES CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-11467 2008-11468	0.00	190.08 R 14,979.60 R	Pebbles Nursery Pebbles Nursery	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	Code 205	18/07/2020	2008-11469	0.00	Revenue 19.99 R	Peckfield Farm Produce	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-11470	0.00	19.01 R	Peckfield Farm Produce	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-11471	0.00	11.48 R	Peckfield Farm Produce	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241		2008-11472	0.00	589.50 R	Peco Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Clothing & Uniforms Leaving Care Allowances	241 634		2008-11473 2008-11474	0.00 0.00	18.00 R 70.00 R	Peco Ltd Pemberton Transitions Service Limited	Yes No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-11474	0.00	70.00 R 70.00 R	Pemberton Transitions Service Limited Pemberton Transitions Service Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-11476	0.00	70.00 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-11477	0.00	70.00 R	Pemberton Transitions Service Limited	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Employees	Recruitment and Training Consultants	87	11/08/2020	2008-11478	0.00	281.51 R	Penna Plc	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-11479	0.00	27,251.07 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-11480	0.00	1,896.60 R	PENNINGTON COURT NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Digital Information Services	Third Party Payments Capital	Residential OTHER COSTS	580 7		2008-11481 2008-11482	0.00	34,906.33 R 4,950.00 C	PENNINGTON COURT NURSING HOME Pentest People Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11483	0.00	4,950.00 C 274.56 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11484	0.00	1,475.76 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11485	0.00	686.40 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11486	0.00	257.40 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11487	0.00	2,432.43 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	0 110012020	2008-11488 2008-11489	0.00	772.20 R 411.84 R	People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		2008-11469	0.00	1,115.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11491	0.00	1.801.80 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11492	0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-11493	0.00	1,716.00 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11494	0.00	772.20 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11495	0.00	969.54 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11496 2008-11497	0.00 0.00	2,265.12 R 411.84 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11498	0.00	1,887.60 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11499	0.00	1.029.60 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-11500	0.00	652.08 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-11501	0.00	480.48 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11502	0.00	214.50 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11503 2008-11504	0.00	1,818.96 R 514.80 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11504	0.00	617.76 R	People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11506	0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11507	0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-11508	0.00	875.16 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11509	0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11510	0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11511 2008-11512	0.00 0.00	823.68 R 720.72 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11512	0.00	1,389.96 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11514	0.00	1,853.28 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11515	0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11516	0.00	1,166.88 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11517	0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11518 2008-11519	0.00	772.20 R 411.84 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11513	0.00	789.36 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11521	0.00	858.00 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-11522	0.00	15.16 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-11523	0.00	2,626.53 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11524	0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11525 2008-11526	0.00	686.40 R 686.40 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11527	0.00	669.24 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-11528	0.00	926.64 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11529	0.00	274.56 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11530	0.00	617.76 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11531	0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568		2008-11532	0.00	772.20 R	People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568		2008-11533 2008-11534	0.00 0.00	1,930.50 R 1,072.50 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11535	0.00	652.08 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-11536	0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-11537	0.00	686.40 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11538	0.00	549.12 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11539	0.00	343.20 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11540 2008-11541	0.00 0.00	1,312.74 R 772.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11541	0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11543	0.00	1,235.52 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11544	0.00	892.32 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-11545	0.00	823.68 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020		0.00	463.32 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Other Agency Services	568 561		2008-11547 2008-11548	0.00	514.80 R 1,201.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		2008-11548	0.00	772.20 R	People In Action Leeds (UK) People In Action Leeds (UK)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11549	0.00	1,063.92 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11551	0.00	755.04 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11552	0.00	429.00 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11553	0.00	1,235.52 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568		2008-11554	0.00	411.84 R	People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-11555 2008-11556	0.00	892.32 R 1,149.72 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11557	0.00	634.92 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11558	0.00	583.44 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-11559	0.00	926.64 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11560	0.00	411.84 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11561 2008-11562	0.00 0.00	1,218.36 R 343.20 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568	20/08/2020	2008-11563	0.00	772.20 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020		0.00	1,484.34 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020		0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20/08/2020	2008-11566	0.00	686.40 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11567	0.00	137.28 R	People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	24/08/2020	2008-11568 2008-11569	0.00	617.76 R 308.88 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11570	0.00	566.28 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28/08/2020		0.00	789.36 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568		2008-11572	0.00	926.64 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11573	0.00	720.72 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11574 2008-11575	0.00	343.20 R 617.76 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11576	0.00	875.16 R	People In Action Leeds (Uk)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-11577	0.00	514.80 R	People In Action Leeds (Uk)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11578	0.00	343.20 R	People In Action Leeds (Uk)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care Home Care	568 568		2008-11579 2008-11580	0.00	514.80 R	People In Action Leeds (Uk) People In Action Leeds (Uk)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl	575		2008-11580	0.00	772.20 R 53.01 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-11582	0.00	3,000.00 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-11583	0.00	715.64 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11584	0.00	636.12 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-11585 2008-11586	0.00	795.15 R 706.80 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11587	0.00	706.80 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11588	0.00	9.42 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11589	0.00	31.20 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-11590	0.00	1,181.32 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support Home Care	575 568		2008-11591 2008-11592	0.00	706.80 R 795.15 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11592	0.00	618.45 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11594	0.00	636.12 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/08/2020	2008-11595	0.00	795.15 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	26/08/2020	2008-11596	0.00	38,034.68 R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568		2008-11597 2008-11598	0.00	723.66 R 565.44 R	PEOPLE MATTERS (West Yorkshire) CIO PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11599	0.00	-618.45 R	PEOPLE MATTERS (West Yorkshire) CIO	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7		2008-11600	0.00	19,095.74 C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/08/2020	2008-11601	0.00	1,309.77 R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14/08/2020		0.00	110.56 R	Performance Health International Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Communities	Capital Employees	CONSTRUCTION Agency Staff	3 8		2008-11603 2008-11604	0.00	455.00 C 11,750.00 R	Perimeter Intruder Detection Systems Ltd Permanent Futures Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Social Services Support Services Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11604	0.00	47.50 R	Permobil Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11606	0.00	6,307.17 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-11607	0.00	1,022.35 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11608	0.00	253.58 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	12/08/2020	2008-11609 2008-11610	0.00	6,504.40 R 1,054.55 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11611	0.00	253.58 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	1,537.87 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11613	0.00	7,015.57 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020		0.00	1,054.55 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020 26/08/2020		0.00	253.58 R 6,202.52 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-11617	0.00	1,098.83 R	Personal Care Specialists Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-11618	0.00	253.58 R	Personal Care Specialists Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11619	0.00	442.07 R	Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Leeds Building Services Highways	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265 3		2008-11620 2008-11621	0.00	122.50 R 3.060.00 C	PETER CASSIDY (LEEDS) LTD PETER DUFFY LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-11621	0.00	22,267.28 R	PETER DUFFY LTD	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-11623	0.00	142.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937		2008-11624	0.00	5.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-11625	0.00	190.08 R	PETER PAN PLAYGROUP PETER PAN PLAYGROUP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/08/2020	2008-11626 2008-11627	0.00	5,503.03 R 122.40 R	PETER PAN PLAYGROUP	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-11628	0.00	95.40 R	PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206		2008-11629	0.00	6,017.20 R	Peters Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-11630	0.00	18.00 R	Petra Arnesen Janusova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2008-11631 2008-11632	0.00	18.00 R 473.04 R	Petra Arnesen Janusova REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11633	0.00	4,942.08 R	Pheonix Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11634	0.00	4,730.40 R	Pheonix Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11635	0.00	3,556.80 R	Pheonix Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11636	0.00	1,621.80 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Insurance Claims Services Rendered By Other Organisations	248 511		2008-11637 2008-11638	0.00	125.00 R 336.38 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Section 17	551		2008-11639	0.00	57.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227		2008-11640	0.00	6,175.00 R	PHOENIX DANCE THEATRE	No
Leeds City Council	31/08/2020		Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		2008-11641	0.00	2,589.00 R	Phoenix House	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol	583 583		2008-11642 2008-11643	0.00	2,346.21 R 2,790.00 R	Phoenix House Phoenix House	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583		2008-11643	0.00	2,790.00 R 344.32 R	Phoenix House Phoenix House	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583		2008-11645	0.00	2,675.30 R	Phoenix House	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	19/08/2020	2008-11646	0.00	2,424.42 R	Phoenix House	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285		2008-11647	0.00	27.68 R	Phoenix Trophies	Yes
Leeds City Council	31/08/2020		Social Care Commercial Services	Transfer Payments	Leaving Care Allowances	634 241		2008-11648	0.00	6.00 R	Photo Me International PI PHS Besafe	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Markets & City Centre Management	Supplies and Services Premises	Clothing & Uniforms Cleaning Maintenance & Toiletries	127		2008-11649 2008-11650	0.00	105.68 R 109.62 R	Phs Group	No No
Leeds City Council	31/08/2020		Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11651	0.00	24.96 R	Phs Group	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2020	2008-11652	0.00	56.30 R	Phs Group	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2008-11653	0.00	49.48 R	Phs Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Shared Services Support Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-11654 2008-11655	0.00	26.67 R 10.00 R	Physio Supplies Ltd Physio Supplies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Support Services Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265		2008-11655	0.00	10.00 R 121.33 R	Priysio Supplies Ltd Pickups Services Ltd.	Yes No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	Code 101	14/07/2020	2008-11657	0.00	3,750.00 R	Pictorial Meadows Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215		2008-11658	0.00	140.00 R	Picture The Print	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Communities Highways	Employees Transport	Professional Subscriptions Plant Hire - By Directorate	89 305	03/07/2020 28/08/2020	2008-11659 2008-11660	0.00	32.11 R 105.00 R	Piktochart PINDER PLANT LTD	Yes No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020		0.00	67.50 R	PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11662	0.00	150.00 R	PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11663	0.00	67.50 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11664	0.00	67.50 R 60.00 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11666	0.00	60.00 R	PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11667	0.00	60.00 R	PINDER PLANT LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11668 2008-11669	0.00	150.00 R 60.00 R	PINDER PLANT LTD PINDER PLANT LTD	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2008-11669	0.00	67.50 R	PINDER PLANT LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11671	0.00	60.00 R	PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11672	0.00	67.50 R	PINDER PLANT LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Older People - 65 and Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Home	305 570	28/08/2020	2008-11673 2008-11674	0.00	-7.60 R 1,592.84 R	PINDER PLANT LTD Pinfold Lane	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		2008-11675	0.00	6,349.56 R	Pinfold Lane	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-11676	0.00	14,192.04 R	Pinfold Lane	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Strategic	Premises	Maintenance Of Buildings Other Hired and Contracted Services	101 265		2008-11677 2008-11678	0.00	900.00 R 4,000.00 R	Pinsent Masons PINSENT MASONS LLP	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Asset Management Services Social Care	Supplies and Services Third Party Payments	Section 17	205 551		2008-11679	0.00	4,000.00 R 55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-11680	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-11681	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		2008-11682 2008-11683	0.00	55.80 R 1,140.48 R	REDACTED PERSONAL DATA PIPPINS DAY NURSERY	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11684	0.00	12,088.80 R	PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11685	0.00	1,130.40 R	PIPPINS DAY NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11686	0.00	381.60 R	PIPPINS DAY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired and Contracted Services	505 265	03/08/2020 06/08/2020	2008-11687 2008-11688	0.00	568.44 R 492.53 R	Pippins Nursery (Leeds) Ltd PIRTEK (LEEDS)	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-11689	0.00	271.76 R	PIRTEK (LEEDS)	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020		0.00	39,712.64 R	Pivot Academy Limited	No
Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnerships	Supplies and Services Capital	Subsistence CONSTRUCTION	256 3	24/07/2020 13/08/2020	2008-11691 2008-11692	0.00	5.00 R 10,000.00 C	Pizza La Bella	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020		0.00	5,000.00 R	PJ Building Services Pjw Legal	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248		2008-11694	0.00	5,760.00 R	Pjw Legal	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11695	0.00	850.00 R	Plantforce (Leeds) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Shared Services Social Care	Supplies and Services	Other Hired and Contracted Services	265 505		2008-11696 2008-11697	0.00	178.50 R 331.59 R	Plastic Art Leeds Play@Churwell Day Nursery	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	511	05/08/2020		0.00	1,520.64 R	Play@Churwell Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	9,184.86 R	Play@Churwell Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11700	0.00	826.20 R	Play@Churwell Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-11701 2008-11702	0.00	190.80 R 5,163.84 R	Play@Churwell Day Nursery Play@Southleeds	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-11702	0.00	6,859.08 R	Play@Southleeds	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11704	0.00	1,603.80 R	Play@Southleeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11705	0.00	286.20 R	Play@Southleeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Grants To Businesses	243 243		2008-11706 2008-11707	0.00	2,046.00 R 8,632.00 R	Pleat Boutique Ltd Plg Yorkshire	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-11707	0.00	22.08 R	Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-11709	0.00	27.50 R	Plusnet Plc 0845 1400200	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Other Hired and Contracted Services	265		2008-11710	0.00	30.00 R	Po Queenswood 1799	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	11/08/2020	2008-11711 2008-11712	0.00	2,377.00 R 75.00 R	Pocket Projects Film & Media Production Police & Crime Commissioner	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-11713	0.00	1,572.77 R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-11714	0.00	30,894.24 R	Ponderosa - Cambrian Signpost Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/08/2020	2008-11715	0.00	6,217.41 R 193.14 R	POOL PRE-SCHOOL GROUP POOL PRE-SCHOOL GROUP	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020		0.00	95.40 R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277		2008-11718	0.00	125.00 R	POP ART (LEEDS) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-11719	0.00	6,505.00 R	Portable Building Sales Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Planning & Sustainable Development	Premises Supplies and Services	Rents Other Hired and Contracted Services	141 265		2008-11720 2008-11721	0.00	1,784.71 R 206.00 R	PORTAKABIN LTD Portalplanquest Ltd	No No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265		2008-11722	0.00	96.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020		0.00	462.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Income	Other Hired and Contracted Services Planning Fees	265 939		2008-11724 2008-11725	0.00	34.00 R 176.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11725	0.00	66.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/08/2020	2008-11727	0.00	116.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11728	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939 939	20/08/2020	2008-11729 2008-11730	0.00	96.00 R 116.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11731	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11732	0.00	234.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11733	0.00	234.00 R	Portalplanquest Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Income Income	Planning Fees Planning Fees	939		2008-11734 2008-11735	0.00	206.00 R 82.00 R	Portalplanquest Ltd Portalplanquest Ltd	No No
Leeds City Council	31/08/2020		Planning & Sustainable Development	Income	Planning Fees	939		2008-11736	0.00	206.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939		2008-11737	0.00	132.00 R	Portalplanquest Ltd	No
Leeds City Council	31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments	Nursing Home	570 549		2008-11738 2008-11739	0.00	1,342.52 R	Portland Nursing Home Post Office Counter	No Vac
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		2008-11739	0.00	101.00 R 74.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	30/06/2020	2008-11741	0.00	3.70 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11742	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Direct Work	549 549		2008-11743	0.00	101.00 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		2008-11744 2008-11745	0.00	74.50 R 74.50 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212		2008-11745	0.00	114.00 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212		2008-11747	0.00	65.00 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Postages Direct Work	212 549		2008-11748 2008-11749	0.00	3.70 R 149.00 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Direct Work	549 549		2008-11749	0.00	74.50 R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Landa City Caymail	31/08/2020	Children and Families	Social Care	Third Death Decements	Direct Work	Code 549	00/07/2020	2008-11751	0.00	Revenue 20.86 R	Post Office Counter	V
Leeds City Council Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Postages	549 212		2008-11751	0.00	20.86 R 9.75 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11753	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11754	0.00	2.04 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Customer Access	Supplies and Services	Postages	212 212		2008-11755	0.00	32.50 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Social Care	Supplies and Services Supplies and Services	Postages Postages	212		2008-11756 2008-11757	0.00	5.00 R 3.70 R	Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11758	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212		2008-11759	0.00	2.58 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Postages	212		2008-11760	0.00	8.80 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-11761 2008-11762	0.00	27.08 R 32.56 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11763	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11764	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11765	0.00	74.50 R	Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549		2008-11766 2008-11767	0.00	1.95 R 1.95 R	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Postages	212		2008-11767	0.00	2.06 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212		2008-11769	0.00	23.01 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212		2008-11770	0.00	32.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances	634		2008-11771	0.00	6.70 R	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Postages Direct Work	212 549		2008-11772 2008-11773	0.00	3.70 R 2.06 R	Post Office Counter	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212		2008-11774	0.00	32.50 R	Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-11775	0.00	27.60 R	Posturite Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11776	0.00	336.00 R	Posturite Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Support Services Shared Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired and Contracted Services	201 265		2008-11777 2008-11778	0.00	301.91 R -428.28 R	Posturite Ltd Posturite Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-11779	0.00	169.33 R	Potters Crouch Candles	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-11780	0.00	5.10 R	Poundland 1459	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-11781	0.00	30.20 R	Poundland Ltd 1476	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-11782	0.00	2.00 R	Poundland Ltd 1476	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		2008-11783 2008-11784	0.00	15.00 R 35.00 R	Poundstretcher 330 Pp*jillingsbad	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-11785	0.00	35.00 R	Pp*karanbirsin	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Advertising	211		2008-11786	0.00	18.75 R	Pp*steveskeys	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265		2008-11787	0.00	985.00 R	PPS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-11788 2008-11789	0.00	3,500.00 R 2,090.88 R	PRC THOMPSON PRECIOUS ONES NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11709	0.00	6,780.24 R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11791	0.00	862.20 R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-11792	0.00	393.00 R	PRECISION PEST MANAGEMENT SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-11793	0.00	93.60 R	Premier Hemsworth	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-11794 2008-11795	0.00	4.21 R 520.00 R	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205		2008-11796	0.00	39.70 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-11797	0.00	73.88 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Furniture & Equipment	201		2008-11798	0.00	122.58 R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570 568		2008-11799	0.00	2,939.52 R	PRESTIGE NURSING LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Nursing Home	570		2008-11800 2008-11801	0.00	739.12 R 2,939.52 R	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11802	0.00	739.12 R	PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-11803	0.00	169.50 R	PRESTIGE NURSING LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Home Care	570 568		2008-11804 2008-11805	0.00 0.00	2,976.80 R 739.12 R	PRESTIGE NURSING LTD PRESTIGE NURSING LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-11806	0.00	739.12 R 739.12 R	PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203		2008-11807	0.00	45.91 R	Presto	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526		2008-11808	0.00	33.20 R	Preventx Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Rents	141		2008-11809	0.00	300.00 R	PRIESTGATE TRANSACTIONS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Transfer Payments	Residential Leaving Care Allowances	580 634		2008-11810 2008-11811	0.00	4,300.87 R 29.50 R	Priestley Primark	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546		2008-11812	0.00	47.60 R	Primark 673	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-11813	0.00	4.99 R	Prime Video	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-11814	0.00	-2.49 R	Prime Video	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Bedding & Linen Operational Furniture and Equipment	222 203		2008-11815 2008-11816	0.00	3.49 R 2.49 R	Prime Video*i53857ct5 Prime Video*lb8ei5cf5	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11817	0.00	760.32 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11818	0.00	5,518.80 R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11819	0.00	950.40 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11820	0.00	1,457.28 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-11821 2008-11822	0.00	11,628.90 R 26,301.02 R	PRIMLEY PARK CHILDRENS NURSERY PRIMLEY PARK CHILDRENS NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11823	0.00	100.80 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11824	0.00	190.80 R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215		2008-11825	0.00	107,742.31 R	PRINT IMAGE NETWORK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Printing Recycling & Reuse Charges	215 234		2008-11826 2008-11827	0.00 0.00	32,696.77 R 35.00 R	PRINT IMAGE NETWORK LTD Printwaste Recycling & Shredding	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-11828	0.00	208.71 R	PRIORY GARDENS	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571		2008-11829	0.00	1,528.16 R	PRIORY GARDENS	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-11830	0.00	442.08 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-11831	0.00	323.50 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health 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		2008-11832 2008-11833	0.00	40.00 R 93.15 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital Services	FURNITURE and EQUIPMENT	5		2008-11834	0.00	2,671.45 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-11835	0.00	41.52 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-11836	0.00	259.80 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Other Equipment	205		2008-11837	0.00	259.80 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203		2008-11838 2008-11839	0.00	2,280.00 R 765.76 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2008-11840	0.00	37.08 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11841	0.00	1,973.85 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5		2008-11842	0.00	1,128.56 C	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	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	Other Equipment Other Equipment	203 203		2008-11843 2008-11844	0.00	110.79 R 1,074.39 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amo	Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	14/08/2020	2008-11845	0.00	Revenue 473.99 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-11846	0.00	297.06 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Leeds Community Equip Store Pooled Budgt HRA Housing Leeds	Supplies and Services Capital	Other Equipment CONSTRUCTION	203 3		2008-11847 2008-11848	0.00 0.00	1,253.78 R 2,293.91 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11849	0.00	2,293.91 C 1.455.66 C	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11850	0.00	2,492.18 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11851	0.00	2,704.60 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Resources and Housing	Leeds Community Equip Store Pooled Budgt HRA Housing Leeds	Supplies and Services Capital	Other Equipment CONSTRUCTION	203 3		2008-11852 2008-11853	0.00	120.00 R -3,764.93 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11854		-2,145.38 C	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3		2008-11855	0.00	-2,180.93 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11856	0.00	-91.97 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-11857 2008-11858	0.00 0.00	198.00 R 33.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2008-11859	0.00	651.55 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	27/08/2020	2008-11860	0.00	261.88 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203		2008-11861	0.00	811.14 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-11862 2008-11863	0.00	504.58 R 1.044.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11864	0.00	102.19 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11865	0.00	2,166.78 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5		2008-11866	0.00	2,922.86 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Resources and Housing Social Services Pooled Budgets	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205 203		2008-11867 2008-11868	0.00	197.65 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203		2008-11869	0.00	119.73 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11870	0.00	107.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11871	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11872	0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-11873 2008-11874	0.00	124.28 R 231.52 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11875	0.00	44.77 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11876	0.00	97.92 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11877	0.00	96.09 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11878	0.00	235.00 R 116.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-11879	0.00	116.75 R 100.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11881	0.00	337.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/08/2020	2008-11882	0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11883	0.00	393.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-11884 2008-11885	0.00	24.75 R 177.91 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203		2008-11886	0.00	24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11887	0.00	76.58 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11888	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11889	0.00	107.80 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203		2008-11890 2008-11891	0.00 0.00	40.00 R 970.05 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-11892	0.00	105.35 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203		2008-11893	0.00	-453.55 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11894	0.00	233.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-11895 2008-11896	0.00	40.00 R 93.15 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11897	0.00	93.15 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-11898	0.00	244.15 R	Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7		2008-11899	0.00	1,500.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Adults and Health	Insurance Other Adult Services	Supplies and Services Third Party Payments	Insurance Claims Nursing Home	248 570		2008-11900 2008-11901	0.00 0.00	2,157.07 R 16.392.00 R	Proddow Mackay Solicitors LLP Professional Care Ltd	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-11901		15,477.00 R	Professional Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-11903		15,477.00 R	Professional Care Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124		2008-11904	0.00	717.66 R	Professional Cost Management Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127		2008-11905	0.00	710.90 R	PROFESSIONAL PAPER SUPPLIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Cleaner Neighbourhood Teams Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-11906 2008-11907	0.00	66.75 R 44.84 R	Progreen Weed Control Progreen Weed Control	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-11908		15,321.43 R	Progressive Care	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	17/08/2020	2008-11909	0.00	1,282.14 R	Progressive Care Families	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-11910		10,800.00 R	Progressive Care Families	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2008-11911 2008-11912	0.00	15.40 R 60.00 R	Progressive Care Young People Progressive Care Young People	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-11912	0.00	10.00 R	Progressive Care Young People Progressive Care Young People	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/08/2020	2008-11914	0.00	316.30 R	Progressive Care Young People	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-11915	0.00	30.00 R	Progressive Care Young People	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Transfer Payments Third Party Payments	Leaving Care Allowances Residential	634 580		2008-11916 2008-11917	0.00 0.00	257.50 R 4,333.32 R	Progressive Care Young People PROKARE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	17/08/2020		0.00	-33.56 R	Proquote Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214		2008-11919	0.00	1,782.03 R	Proquote Limited	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-11920	0.00	3,041.28 R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-11921		23,168.44 R	PROSPECT HOUSE DAY NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-11922 2008-11923	0.00 0.00	615.00 R 1,378.80 R	PROSPECT HOUSE DAY NURSERY PROSPECT HOUSE DAY NURSERY	No No
Leeds City Council	31/08/2020		Economic Development	Supplies and Services	Grants To Businesses	243		2008-11923	0.00	9,825.00 R	Protech Timber Engineering Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-11925	0.00	820.00 R	Proteus Equipment Ltd	No
Leeds City Council	31/08/2020		Highways	Transport	Plant Hire - By Directorate	305		2008-11926	0.00	745.14 R	Proteus Equipment Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Transport Support Services	Plant Hire - By Directorate Legal Disbursements	305 411		2008-11927 2008-11928	0.00	760.00 R 1,512.00 R	Proteus Equipment Ltd Psychiatric Services- North East Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/DIS Social Services Support Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411		2008-11928	0.00	1,512.00 R 108.00 R	Psychiatric Services- North East Limited Psychiatric Services- North East Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214		2008-11930		15,639.60 R	Public-i Group Ltd	No
Leeds City Council	31/08/2020		Technology	Supplies and Services	Computer Software & Equipment	214		2008-11931	0.00	958.00 R	Pudsey Community Project	No
Leeds City Council	31/08/2020		Waste Management	Supplies and Services	Operational Furniture and Equipment	203		2008-11932 2008-11933	0.00	50.46 R	PUDSEY GRANGEFIELD HWRC	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11933	0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020		Highways	Transport	Plant Hire - By Directorate	305		2008-11935	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-11936	0.00	1,481.45 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020		Highways	Transport	Plant Hire - By Directorate	305		2008-11937	0.00	1,518.82 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/00/2020	2008-11938	0.00	1,297.13 R	PUDSEY PLANT HIRE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amo	unt Capital Or	Beneficiary Name	Procurement Card
						Code				Revenue		
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11939 2008-11940	0.00 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-11941	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11942 2008-11943	0.00 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11944	0.00	1,720.57 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11945	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11946 2008-11947	0.00 0.00	1,297.13 R 892.38 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11948	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11949	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11950 2008-11951	0.00 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11952	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11953	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11954 2008-11955	0.00 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/08/2020	2008-11956	0.00	170.00 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11957 2008-11958	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	Operational Materials	205		2008-11959	0.00	1,119.25 R 670.50 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-11960	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11961 2008-11962	0.00 0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11962	0.00	1,119.25 R 1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-11964	0.00	1,119.25 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11965 2008-11966	0.00 0.00	1,119.25 R 1,913.20 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11967	0.00	1,481.45 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11968	0.00	1,358.57 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Transport Transport	Plant Hire - By Directorate	305 305		2008-11969 2008-11970	0.00	1,108.06 R 1.108.06 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305		2008-11970	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11972	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11973	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11974 2008-11975	0.00 0.00	1,108.06 R 1,108.06 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/08/2020	2008-11976	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11977	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11978 2008-11979	0.00 0.00	1,108.06 R 1,223.34 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11980	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11981	0.00	449.22 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11982 2008-11983	0.00	1,108.06 R 1,108.06 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11984	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-11985	0.00	1,108.06 R	PUDSEY PLANT HIRE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-11986 2008-11987	0.00 0.00	1,108.06 R 1,344.99 R	PUDSEY PLANT HIRE LTD PUDSEY PLANT HIRE LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2008-11988	0.00	126.58 R	Pudsey Road Service Stati	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2008-11989	0.00	83.23 R	Pudsey Road Service Stati	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-11990 2008-11991	0.00 0.00	85.99 R 85.18 R	Pudsey Road Service Stati Pudsey Road Service Stati	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2008-11992	0.00	124.45 R	Pudsey Road Service Stati	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321		2008-11993	0.00	182.71 R	Pudsey Road Service Stati	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Leeds Building Services	Transport Supplies and Services	Fuel (Non LCC Supplies) Operational Furniture and Equipment	321 203		2008-11994 2008-11995	0.00 0.00	65.85 R 118.47 R	Pudsey Road Service Stati PULLMAN INSTRUMENTS (UK) LTD	Yes No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-11996	0.00	6,801.00 R	PUMPTEC LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-11997		2,538.90 R	PUMPTEC LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	City Development Social Services Pooled Budgets	Highways Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired and Contracted Services Day Centre	265 564		2008-11998 2008-11999	0.00 0.00	2,190.00 R 80.00 R	PUMPTEC LTD Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12000	0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12001	0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-12002 2008-12003	0.00 0.00	120.00 R 80.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12004	0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12005	0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-12006 2008-12007	0.00 0.00	120.00 R 80.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12008	0.00	120.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12009	0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Miscellaneous	564 577		2008-12010	0.00 0.00	80.00 R 160.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12012	0.00	80.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-12013	0.00	179.06 R	Qbitus Products Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278		2008-12014 2008-12015	0.00 0.00	47.50 R 791.40 R	QED (Leeds) Limited QED (Leeds) Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Learning	Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278		2008-12015	0.00	205.00 R	QED (Leeds) Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Other	114		2008-12017	0.00	554.40 R	QED Environmental Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Licences	203 266		2008-12018 2008-12019	0.00 0.00	208.00 R 27.40 R	Qualsafe Ltd Quarry Mount Childrens Centre	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508		2008-12019	0.00	881.25 R	Quayside Childcare Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-12021	0.00	530.18 R	Qudos Energy Limited	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7 7		2008-12022		16,000.00 C	REDACTED DEPSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Rents (non supported)	7 552		2008-12023 2008-12024	0.00	94.17 C 27,561.00 R	REDACTED PERSONAL DATA R D Willis Properties	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/08/2020	2008-12025	0.00	18.00 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12026	0.00	202.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2008-12027	0.00	173.00 R 85.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/08/2020	2008-12029	0.00	18.00 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12030	0.00	85.00 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2008-12031 2008-12032	0.00 0.00	18.00 R 85.00 R	R D Willis Properties R D Willis Properties	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	Code 552	11/09/2020	2008-12033	0.00	Revenue 110.00 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12033	0.00	110.00 R	R D Willis Properties R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12035	0.00	110.00 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12036	0.00	110.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552		2008-12037 2008-12038	0.00	110.00 R 18.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265		2008-12038	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-12040	0.00	942.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-12041	0.00	975.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Asylum Seekers	Supplies and Services Third Party Payments	Other Hired and Contracted Services Contributions To Partnerships	265 544		2008-12042 2008-12043	0.00 0.00	420.00 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12043	0.00	30.57 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12045	0.00	917.10 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12046	0.00	917.10 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552		2008-12047	0.00	75.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Third Party Payments Supplies and Services	Rents (non supported) Other Hired and Contracted Services	552 265		2008-12048 2008-12049	0.00 0.00	45.00 R 1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544		2008-12050	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544		2008-12051	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265 265		2008-12052	0.00	1,007.50 R 1,007.50 R	R D Willis Properties	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-12053 2008-12054	0.00	1,007.50 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-12055	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265		2008-12056	0.00	1,007.50 R	R D Willis Properties	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-12057	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-12058 2008-12059	0.00	22.50 R 36.00 R	R HAQ R HAQ	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-12039	0.00	27.00 R	R HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-12061	0.00	18.00 R	R HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-12062	0.00	18.00 R	R HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services	277 277		2008-12063 2008-12064	0.00	36.00 R 13.50 R	R HAQ R HAQ	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2008-12064	0.00	13.50 R	R HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-12066	0.00	13.50 R	R HAQ	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12067	0.00	617.58 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-12068	0.00	1,100.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Markets & City Centre Management Customer Access	Supplies and Services Supplies and Services	City Centre Enhancement Bought In Professional Services	295 277		2008-12069 2008-12070	0.00 0.00	99.99 R 17.10 R	R P Wilson R RAFIQUE	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2008-12070	0.00	18.90 R	R RAFIQUE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-12072	0.00	9.00 R	R RAFIQUE	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-12073	0.00	29.10 R	R S COMPONENTS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-12074 2008-12075	0.00	18.35 R 19.86 R	R S COMPONENTS LTD R S COMPONENTS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-12075	0.00	18.35 R	R S COMPONENTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-12077	0.00	15.60 R	R S COMPONENTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-12078	0.00	65.15 R	R S COMPONENTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital Supplies and Services	CONSTRUCTION	3		2008-12079	0.00	216.00 C	R S Construction	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-12080 2008-12081	0.00	27.00 R 9.00 R	R SIERACKI R SIERACKI	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-12082	0.00	18.00 R	R SIERACKI	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-12083	0.00	6,400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-12084	0.00	102.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-12085 2008-12086	0.00	220.00 R 525.88 R	R3 and Son Ltd R3 and Son Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-12087	0.00	130.00 R	R3 and Son Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-12088	0.00	130.00 R	R3 and Son Ltd	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-12089 2008-12090	0.00 0.00	90.00 R 1,485.00 R	R82 UK LIMITED R82 UK LIMITED	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-12090	0.00	2,378.00 R	R82 UK LIMITED	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-12092	0.00	64.20 R	R82 UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203		2008-12093	0.00	1,840.00 R	R82 UK LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-12094	0.00	369.00 R	R82 UK LIMITED	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Partnerships & Health	Income Employees	Nursery Fees Income Training & Development	926 70		2008-12095	0.00	179.29 R 1 438 86 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12097	0.00	919.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12098	0.00	66.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511		2008-12099 2008-12100	0.00	157.68 R 452.01 R	Rachel Galbraith REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services	Services Rendered By Other Organisations Legal Disbursements	411		2008-12100	0.00	452.01 R 350.00 R	RACHEL MELLOR	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-12102	0.00	675.00 R	RACHEL MELLOR	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12103	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services General External Residential Placements	265		2008-12104	0.00	250.00 R	Rachel Webster Radical Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507		2008-12105 2008-12106	0.00 0.00	2,688.00 R 14,171.43 R	Radical Services Ltd Radical Services Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-12107	0.00	128.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-12108	0.00	128.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-12109	0.00	128.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Section 17 Bought In Professional Services	551 277		2008-12110 2008-12111	0.00 0.00	128.80 R 9.00 R	REDACTED PERSONAL DATA Raimondas Mozuras	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227		2008-12111	0.00	1,500.00 R	Rainbow Junktion	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	10/08/2020	2008-12113	0.00	24.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12114	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-12115 2008-12116	0.00	18.00 R 27.00 R	Rajni Mehta Rajni Mehta	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-12116	0.00	27.00 R 174.00 R	Rajni Menta Ral Display & Marketin	No Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-12118	0.00	595.01 R	Raleigh UK Moto	Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	12/08/2020	2008-12119	0.00	17,317.22 C	RAM SERVICES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital Third Party Payments	Land	1 568		2008-12120	0.00	125,000.00 C	Ramsdens Solicitors Llp	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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		2008-12121 2008-12122	0.00	1,339.80 R 3,306.00 R	Rani Care CIC Rani Care CIC	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568		2008-12123	0.00	1,300.00 R	Rani Care CIC	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-12124	0.00	31.90 R	Rani Care CIC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-12125 2008-12126	0.00	326.79 R 974.40 R	Rani Care CIC Rani Care CIC	No No
20000 Oily Couries	51700/2020	, waste and meaning	55, 1,563 FOL Additio Officer OD Mental/DIS	u r arry r ayments	nomo dale	300	20/00/2020	2000-12120	0.00	01 T.HU IN	Sale Olo	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	nount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	Code 104	20/08/2020	2008-12127	0.00	Revenue 210.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-12127	0.00	170.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2020		0.00	175.00 R	Rapid Secure Limited	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Property and Contracts Economic Development	Premises	General Maintenance Grants To Businesses	104 243	27/08/2020 06/08/2020		0.00	205.00 R 9.260.00 R	Rapid Secure Limited Rapido Print	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Adults and Health	Other Adult Services	Supplies and Services Third Party Payments	Residential	580		2008-12131	0.00	10,450.00 R	Rayensdale Health Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-12133	0.00	2,532.33 R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-12134	0.00	10,902.00 R	Ravensdale Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	19/08/2020	2008-12135 2008-12136	0.00 0.00	24,049.24 R 15,998.68 R	Ravensdale Healthcare Ltd Ravensdale Healthcare Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12/08/2020	2008-12137	0.00	-10.40 R	RAVENSDEN PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-12138	0.00	244.20 R	RAVENSDEN PLC	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2008-12139 2008-12140	0.00 0.00	376.80 R 148.20 R	RAVENSDEN PLC RAVENSDEN PLC	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-12141	0.00	99.23 R	Rawlins Paints	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2020	2008-12142	0.00	169.95 R	Rdx Inc Limited	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	07/08/2020	2008-12143	0.00	1,260.00 R	React Av Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Assessment and Care Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Day Centre	265 564	06/07/2020	2008-12144 2008-12145	0.00	119.00 R 30,289.20 R	Ready Steady Store Lim REAL LIFE OPTIONS	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-12146	0.00	30,289.20 R	REAL LIFE OPTIONS	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	05/08/2020		0.00	179.60 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Home Care	570 568		2008-12148 2008-12149	0.00	5,920.26 R 114.67 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-12150	0.00	9.17 R	Real Life Options	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-12151	0.00	18.63 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2008-12152 2008-12153	0.00	2,051.59 R 209.769.67 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568		2008-12153	0.00	756.80 R	REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12155	0.00	1,376.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12156	0.00	412.80 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00 0.00	825.60 R 550.40 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12159	0.00	688.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12160	0.00	825.60 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	28/08/2020	2008-12161	0.00	825.60 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28/08/2020 28/08/2020		0.00 0.00	1,100.80 R 963.20 R	REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12164	0.00	1,376.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	412.80 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00 0.00	825.60 R 550.40 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	688.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	825.60 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	28/08/2020	2008-12170	0.00	1,376.00 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12171 2008-12172	0.00	550.40 R 825.60 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12173	0.00	963.20 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12174	0.00	1,436.80 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020	2008-12175 2008-12176	0.00 0.00	431.04 R 862.08 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12177	0.00	574.72 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-12178	0.00	718.40 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00 0.00	862.08 R 862.08 R	REAL LIFE OPTIONS REAL LIFE OPTIONS	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12180	0.00	1,149.44 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020		0.00	1,005.76 R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28/08/2020	2008-12183	0.00	862.08 R	REAL LIFE OPTIONS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-12184 2008-12185	0.00 0.00	380.16 R 1,103.76 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12186	0.00	122.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12187	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	19/08/2020 19/08/2020	2008-12188 2008-12189	0.00	531.00 R 316.00 R	Rebecca Musgrove Rebecca Musgrove	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12109	0.00	985.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/08/2020	2008-12191	0.00	36.75 R	Rebecca Shaw	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Contact	551 548	25/08/2020 25/08/2020	2008-12192 2008-12193	0.00	20.00 R 49.95 R	Rebecca Shaw Rebecca Shaw	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	546 511		2008-12193	0.00	867.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12195	0.00	1,813.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70		2008-12196	0.00	13.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-12197 2008-12198	0.00 0.00	11.25 R 16.29 R	Red Hall Sf Connect Red Hall Sf Connect	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-12199	0.00	189.49 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020	2008-12200	0.00	246.00 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Income Income	Income from Hire Of Rooms & Equipment Income from Hire Of Rooms & Equipment	956 956		2008-12201 2008-12202	0.00 0.00	240.00 R 101.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Shared Services Shared Services	Income	Income from Hire Of Rooms & Equipment	956 956		2008-12202	0.00	715.00 R	Red Kite Learning Trust Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	11/08/2020	2008-12204	0.00	1,490.25 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		2008-12205	0.00	5,808.00 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Shared Services Housing Management	Income Supplies and Services	Income from Hire Of Rooms & Equipment Grants To Voluntary Organisations	956 293	11/08/2020 14/08/2020	2008-12206 2008-12207	0.00 0.00	8,452.87 R 500.00 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12207	0.00	53,611.20 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-12209	0.00	37,054.80 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020		0.00	48,916.80 R	Red Kite Learning Trust	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020	2008-12211 2008-12212	0.00 0.00	477.00 R 95.40 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-12213	0.00	2,385.00 R	Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-12214	0.00	3,967.63 R	Red Kite Learning Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-12215 2008-12216	0.00 0.00	711.64 R 12,912.36 R	Red Kite Learning Trust Red Kite Learning Trust	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956		2008-12217	0.00	1,923.00 R	Red Kite Learning Trust Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Publication and Promotion	267	08/07/2020	2008-12218	0.00	300.00 R	Red Leaf Media Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		2008-12219 2008-12220	0.00 0.00	1,824.08 R 39,776.11 R	REDCOURT APH REDCOURT APH	No No
	5.,30,2020	and mount	22ood i or order i sopie - oo and over	ary raymond		3/1	.0,00,2020	_000 12220	0.00	25,770.71		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	ount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	Code 580	19/08/2020	2008-12221	0.00	14,213.22 R	REDCOURT APH	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	2,624.60 R	REDCOURT APH	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020		0.00	10,000.00 R	Reds True Barbecue	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-12224	0.00	650.00 R	Reduced Furniture	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Children and Families	Insurance Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Placement Support	265 550	07/08/2020	2008-12225 2008-12226	0.00 0.00	56.72 R 60.00 R	Redwood Collections Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/08/2020	2008-12227	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-12228	0.00	60.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Placement Support	550 634		2008-12229	0.00	60.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		2008-12230 2008-12231	0.00	50.00 R 50.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12232	0.00	458.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	06/07/2020	2008-12233	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12234	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Commercial Services	Employees	Agency Staff	8 8		2008-12235 2008-12236	0.00	1,429.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12236	0.00	83.12 R 316.84 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12238	0.00	411.46 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12239	0.00	323.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8 8		2008-12240 2008-12241	0.00	1,918.38 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12241	0.00	202.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12243	0.00	600.82 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12244	0.00	514.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12245	0.00	425.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2008-12246 2008-12247	0.00	1,274.10 R 64.11 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12247	0.00	1,214.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	06/07/2020	2008-12249	0.00	830.84 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2008-12250	0.00	16.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12251 2008-12252	0.00	541.47 R 674.02 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8		2008-12252	0.00	765.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2008-12254	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12255	0.00	263.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12256	0.00	943.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8		2008-12257 2008-12258	0.00 0.00	964.31 R 83.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12259	0.00	606.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12260	0.00	459.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12261	0.00	738.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		2008-12262 2008-12263	0.00	1,246.09 R 603.04 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12264	0.00	670.69 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12265	0.00	462.03 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12266	0.00	870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment Adults and Health	Waste Management	Employees	Agency Staff	8		2008-12267	0.00	522.46 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12268 2008-12269	0.00	574.45 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12270	0.00	331.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12271	0.00	574.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12272	0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12273 2008-12274	0.00	1,246.09 R 672.06 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12275	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2008-12276	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8		2008-12277 2008-12278	0.00	251.68 R 1,010.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8		2008-12276	0.00	1,765.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12280	0.00	595.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12281	0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12282	0.00	5.85 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12283 2008-12284	0.00	1,274.10 R 621.70 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12285	0.00	21.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12286	0.00	1,028.63 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12287	0.00	8.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12288 2008-12289	0.00	564.13 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12290	0.00	200.11 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12291	0.00	457.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12292	0.00	444.99 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		2008-12293 2008-12294	0.00	184.20 R 1,060.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12294	0.00	571.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12296	0.00	884.98 R	Reed Specialist Recrui	Yes
Leeds City Council			Commercial Services	Employees	Agency Staff	8		2008-12297	0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12298	0.00	374.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12299	0.00	348.79 R 1,274.10 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12301	0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12302	0.00	509.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12303	0.00	610.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8 8		2008-12304 2008-12305	0.00 0.00	259.92 R 1,541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12305	0.00	412.35 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	06/07/2020	2008-12307	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8		2008-12308	0.00	978.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Highways	Employees Employees	Agency Staff Agency Staff	8 8		2008-12309 2008-12310	0.00 0.00	6.30 R 1,707.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12310	0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	06/07/2020	2008-12312	0.00	606.26 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	06/07/2020	2008-12313	0.00	740.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	06/07/2020	2008-12314	0.00	1,685.81 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	Code 8	06/07/2020	2008-12315	0.00	Revenue 479.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12316		484.45 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12317		536.48 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff	8 8		2008-12318 2008-12319		673.56 R 711.90 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8		2008-12319		203.95 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	06/07/2020	2008-12321		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12322		727.15 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Technology Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8		2008-12323 2008-12324		452.69 R 468.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8		2008-12325		54.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12326		612.60 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12327 2008-12328		274.10 R 212.41 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12329		515.32 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	06/07/2020	2008-12330	0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8 8		2008-12331		673.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Services For Adults Under 65 Mental/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12332 2008-12333		246.09 R 416.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8		2008-12334		784.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management	Employees	Agency Staff	8		2008-12335		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Waste Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8		2008-12336 2008-12337		623.82 R 369.25 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	06/07/2020	2008-12338		011.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8		2008-12339		495.70 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12340 2008-12341		127.55 R 484.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12342		281.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12343		351.96 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Assessment and Care Management	Employees	Agency Staff	8 8		2008-12344		098.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Assessment and Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8		2008-12345 2008-12346		603.04 R 246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Agency Staff	8		2008-12347		191.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12348	0.00	16.20 R 274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8		2008-12349 2008-12350		274.10 R 174.94 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12351		841.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12352		539.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8		2008-12353 2008-12354		624.96 R 195.57 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020			288.08 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12356		634.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12357		604.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	06/07/2020	2008-12358 2008-12359		341.91 R 529.73 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12360	0.00	3.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8	06/07/2020		0.00 1,	301.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12362		428.94 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	06/07/2020			377.24 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	06/07/2020	2008-12364 2008-12365		242.93 R 246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020			246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/07/2020			182.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	06/07/2020			446.98 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12369		568.52 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	06/07/2020 13/07/2020			274.10 R 894.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	13/07/2020			246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/07/2020			246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	13/07/2020			343.64 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12375		024.34 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	13/07/2020 13/07/2020			141.37 R 163.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	13/07/2020			81.61 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	13/07/2020			626.30 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	13/07/2020			274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8	13/07/2020			541.36 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	13/07/2020 13/07/2020			267.82 R 993.51 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	13/07/2020			567.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	13/07/2020			576.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12386		270.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12387		320.09 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8		2008-12388	0.00	713.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2008-12389 2008-12390	0.00	978.65 R 83.12 R	Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12391		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	13/07/2020	2008-12392	0.00	166.81 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12393		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12394		357.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12395 2008-12396		203.51 R 577.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12397		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	13/07/2020	2008-12398	0.00	116.58 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12399		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12400		738.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff	8 8		2008-12401 2008-12402		046.66 R 295.33 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12403		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2008-12404	0.00	4.05 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Capital Or	Beneficiary Name	Procurement Card
Loode City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agonov Stoff	Code	13/07/2020	2008-12405	0.00	Revenue 977.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff Agency Staff	8 8	13/07/2020			977.22 R 274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8	13/07/2020			434.59 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/07/2020	2008-12408		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12409		341.91 R	Reed Specialist Recrui	Yes
Leeds City Council		City Development	Highways	Employees	Agency Staff	8		2008-12410		272.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8 8		2008-12411 2008-12412		301.16 R 614.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Employees Employees	Agency Staff Agency Staff	8		2008-12412	.,	870.78 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12414		229.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	13/07/2020	2008-12415		83.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12416		781.83 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8		2008-12417		707.55 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12418		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12419 2008-12420	,	113.92 R 950.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12421		386.57 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12422		191.97 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8		2008-12423		248.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12424		654.38 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12425		670.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12426 2008-12427		274.10 R 484.47 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12428	0.00	93.25 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12429	0.00 1.	098.76 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12430		825.19 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	13/07/2020	2008-12431		20.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8		2008-12432		141.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12433		894.40 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8 8		2008-12434 2008-12435		813.74 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees Employees	Agency Staff Agency Staff	8		2008-12436		603.04 R 611.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8				646.54 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12438		186.85 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	13/07/2020			330.87 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12440		343.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	13/07/2020		0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12442 2008-12443		559.63 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	13/07/2020	2008-12443		551.86 R 446.24 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12445		011.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12446		425.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12447		782.15 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12448		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8		2008-12449		523.17 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services	Employees Employees	Agency Staff	8 8		2008-12450 2008-12451		343.64 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Waste Management Social Care	Employees	Agency Staff Agency Staff	8		2008-12451		661.83 R 32.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12453		935.92 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8		2008-12454		479.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12455		536.49 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12456		107.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12457 2008-12458	0.00	19.80 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Partnerships & Health	Employees Employees	Agency Staff Agency Staff	8 8		2008-12459		927.19 R 470.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12460		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12461		341.91 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12462		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12463		772.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12464	0.00 1, 0.00	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8 8		2008-12465 2008-12466		88.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Assessment and Care Management Legal Services	Employees Employees	Agency Staff Agency Staff	8		2008-12467		284.77 R 586.85 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8		2008-12468		765.42 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12469		605.27 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12470		621.86 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2008-12471		964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12472 2008-12473		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12473		438.70 R 246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12475		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	13/07/2020	2008-12476		343.81 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12477	0.00	341.91 R	Reed Specialist Recrui	Yes
Leeds City Council		Resources and Housing	Technology	Employees	Agency Staff	8		2008-12478		466.29 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12479		748.67 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12480		162.73 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2008-12481 2008-12482	0.00	976.81 R 93.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-12483	0.00	93.25 R 14.40 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12484		777.83 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12485		964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12486	0.00 1,	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12487		622.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12488 2008-12489		352.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8		2008-12489		977.22 R 800.72 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12490		663.73 R	Reed Specialist Recrui	Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	21/09/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	Code 8	12/07/2020	2008-12492	0.00 1.0	Revenue 028.63 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8		2008-12492		628.85 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12494		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/07/2020	2008-12495	0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		2008-12496		673.56 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health	Assessment and Care Management	Employees	Agency Staff	8		2008-12497		943.80 R	Reed Specialist Recrui	Yes
Leeds City Council		Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		2008-12498 2008-12499	0.00 1, 0.00	119.80 R 16.50 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council		Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		2008-12499		964.31 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020			246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2020	2008-12502		870.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People - 65 and Over Highways	Employees Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020			530.72 R 541.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/07/2020	2008-12505	0.00 1,3	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020			529.53 R 309.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12507 2008-12508		63.07 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12509	0.00 1,3	274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12510 2008-12511		010.34 R 072.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff	8	20/07/2020			246.05 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/07/2020	2008-12513		673.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12514 2008-12515		83.12 R 046.66 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/07/2020	2008-12516		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12517		167.98 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020			098.76 R 425.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	20/07/2020		0.00	572.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12521		274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020	2008-12522 2008-12523		348.79 R 540.40 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12524	0.00 1,	274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020			246.09 R 110.93 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Employees Employees	Agency Staff	8 8	20/07/2020	2008-12526 2008-12527		246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12528	0.00	603.04 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8 8	20/07/2020			609.72 R 467.84 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020			028.63 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	20/07/2020	2008-12532	0.00	653.96 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020			274.10 R 171.42 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	20/07/2020	2008-12535		414.70 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12536	0.00	536.58 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	20/07/2020 20/07/2020	2008-12537 2008-12538		450.55 R 696.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	20/07/2020	2008-12539	0.00	671.75 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	20/07/2020			551.27 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Partnerships & Health	Employees Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020	2008-12541 2008-12542		246.09 R 470.71 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	20/07/2020	2008-12543	0.00	141.37 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing Children and Families	Legal Services Social Care	Employees	Agency Staff	8	20/07/2020	2008-12544	0.00 1,	765.42 R 841.21 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12545 2008-12546		041.21 K 349.48 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	20/07/2020	2008-12547	0.00	588.53 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	20/07/2020 20/07/2020	2008-12548 2008-12549		611.13 R 369.25 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12549	0.00 1,	931.14 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12551		190.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12552 2008-12553		256.08 R 274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12554		242.93 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12555		156.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	20/07/2020 20/07/2020	2008-12556 2008-12557		342.05 R 178.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12558	0.00	166.81 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12559		977.84 R 246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff	8	20/07/2020 20/07/2020	2008-12560 2008-12561		246.09 R 246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12562	0.00	181.75 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12563 2008-12564		83.12 R 943.80 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/07/2020	2008-12565	0.00	18.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8	20/07/2020			707.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12567 2008-12568		710.74 R 203.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12569	0.00	442.43 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	20/07/2020	2008-12570		603.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Legal Services	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12571 2008-12572		274.10 R 207.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12573		086.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	20/07/2020	2008-12574		978.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	20/07/2020	2008-12575 2008-12576	0.00 1,3	203.95 R 246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12577	0.00 1,3	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12578 2008-12579		274.10 R 327.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	20/07/2020	2008-12580	0.00	328.68 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12581	0.00	156.42 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People - 65 and Over Highways	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020 20/07/2020	2008-12582 2008-12583		162.73 R 301.16 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Agency Staff	8	20/07/2020	2008-12584	0.00	479.89 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/07/2020	2008-12585	0.00 1,3	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12586 2008-12587		246.09 R 111.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/07/2020	2008-12588	0.00	875.33 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	20/07/2020	2008-12589		83.12 R 670.69 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Adults Under 65 Mental/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	20/07/2020	2008-12590 2008-12591	0.00	670.69 R 1.39 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12592	0.00 1,3	246.09 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/0//2020	2008-12593	0.00	477.91 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	ınt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	Code 8	20/07/2020	2008-12594	0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12595	0.00	176.22 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	20/07/2020	2008-12596 2008-12597	0.00 0.00	964.31 R 149.99 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12598	0.00	457.39 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	20/07/2020	2008-12599 2008-12600	0.00 0.00	554.81 R 127.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	20/07/2020	2008-12601	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8	20/07/2020	2008-12602 2008-12603	0.00	1,274.10 R 182.65 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff	8		2008-12603		1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	20/07/2020	2008-12605	0.00	118.45 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	20/07/2020	2008-12606 2008-12607	0.00	84.39 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/07/2020	2008-12608	0.00	603.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2008-12609 2008-12610	0.00	1,541.36 R 83.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	8	27/07/2020	2008-12611	0.00	1,707.55 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12612 2008-12613	0.00 0.00	1,274.10 R 800.59 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff	8	27/07/2020			1,128.22 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12615		1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12616 2008-12617	0.00	943.80 R 710.74 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/07/2020	2008-12618		1,229.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12619 2008-12620	0.00 0.00	304.07 R 563.95 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8		2008-12621	0.00	631.89 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12622		1,246.09 R 348.14 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff	8	27/07/2020		0.00 0.00	182.65 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12625	0.00	392.81 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Partnerships & Health Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12626 2008-12627	0.00 0.00	653.96 R 156.32 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/07/2020	2008-12628	0.00	182.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12629 2008-12630	0.00 0.00	122.85 R 870.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	27/07/2020	2008-12631	0.00	732.53 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	27/07/2020	2008-12632		1,741.23 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12633 2008-12634	0.00	888.91 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	27/07/2020	2008-12635	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12636 2008-12637	0.00 0.00	818.46 R 393.55 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/07/2020	2008-12638	0.00	670.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Employees	Agency Staff	8		2008-12639 2008-12640		1,246.09 R 1.246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12641	0.00	162.73 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12642	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020		0.00 0.00	81.99 R 884.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12645	0.00	240.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12646 2008-12647	0.00 0.00	1,246.09 R 182.86 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	27/07/2020	2008-12648	0.00	978.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 and Over	Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12649 2008-12650	0.00	423.78 R 524.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff	8	27/07/2020	2008-12651		1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12652	0.00	379.13 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8		2008-12653 2008-12654	0.00	1,098.76 R 111.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12655	0.00	240.82 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8		2008-12656 2008-12657	0.00	651.10 R 524.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12658	0.00	993.51 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12659 2008-12660	0.00 0.00	563.95 R 1,015.75 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	27/07/2020	2008-12661	0.00	83.12 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/07/2020	2008-12662	0.00	548.69 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12663 2008-12664	0.00	252.02 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12665	0.00	423.52 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12666 2008-12667	0.00	288.08 R 341.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	27/07/2020	2008-12668	0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12669 2008-12670	0.00	3.15 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff	8	27/07/2020	2008-12670	0.00 0.00	610.28 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	27/07/2020	2008-12672	0.00	19.35 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12673 2008-12674	0.00 0.00	187.36 R 166.26 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	27/07/2020	2008-12675	0.00	1,576.88 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Learn/Dis Waste Management	Employees	Agency Staff Agency Staff	8		2008-12676 2008-12677	0.00 0.00	1,246.09 R 187.36 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	27/07/2020	2008-12678	0.00	426.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	27/07/2020	2008-12679		1,510.20 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12680 2008-12681	0.00	426.16 R 525.17 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/07/2020	2008-12682	0.00	673.56 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 g	27/07/2020	2008-12683 2008-12684	0.00	163.97 R 858.79 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	27/07/2020	2008-12685	0.00	256.08 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12686	0.00	530.52 R 600.30 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12687 2008-12688	0.00 0.00	600.30 R 163.97 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	27/07/2020	2008-12689	0.00	543.03 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8 8	27/07/2020	2008-12690 2008-12691	0.00 0.00	839.59 R 141.37 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12692	0.00	603.04 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12693 2008-12694	0.00	331.98 R 588.76 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Vvaste Management Leeds Building Services	Employees Employees	Agency Staff	8	27/07/2020	2008-12694	0.00	381.74 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12696	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	21/01/2020	2008-12697	0.00	347.45 R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Employees	Agency Staff	Code 8	27/07/2020	2008-12698	0.00	1,301.16 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	27/07/2020	2008-12699	0.00	1,046.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020		0.00	1,246.09 R 631.12 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12702	0.00	1,246.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12703 2008-12704	0.00	141.37 R 201.92 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12705	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Partnerships & Health Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12706 2008-12707	0.00 0.00	423.99 R 223.78 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12708	0.00	434.02 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12709 2008-12710	0.00 0.00	571.44 R 1,917.07 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12711	0.00	588.76 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	27/07/2020 27/07/2020	2008-12712 2008-12713	0.00 0.00	432.58 R 925.31 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	27/07/2020	2008-12714	0.00	2,120.25 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Employees	Agency Staff Agency Staff	8 8		2008-12715 2008-12716	0.00	200.55 R 1,274.10 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff	8	27/07/2020	2008-12717	0.00 0.00	964.31 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020	2008-12718 2008-12719	0.00	1,274.10 R 9.00 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Employees Employees	Agency Staff	8	27/07/2020	2008-12720	0.00	110.93 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12721 2008-12722	0.00	426.16 R 643.91 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management	Employees Employees	Agency Staff	8	27/07/2020	2008-12722	0.00	240.66 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Employees Employees	Agency Staff Agency Staff	8		2008-12724 2008-12725	0.00	381.74 R 10.35 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12726	0.00	426.16 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Assessment and Care Management Waste Management	Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020		0.00 0.00	1,011.10 R 690.34 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees Employees	Agency Staff	8	27/07/2020	2008-12728	0.00	1,274.10 R	Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	27/07/2020	2008-12730	0.00	1,145.05 R 1,246.09 R	Reed Specialist Recrui Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020 27/07/2020		0.00 0.00	1,246.09 R 1,274.10 R	Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12733	0.00	423.78 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Waste Management Highways	Employees Employees	Agency Staff Agency Staff	8		2008-12734 2008-12735	0.00 0.00	402.59 R 52.52 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12736	0.00	544.21 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	27/07/2020	2008-12737 2008-12738	0.00	1,246.09 R 178.56 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/07/2020	2008-12739	0.00	502.65 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8	27/07/2020	2008-12740 2008-12741	0.00	83.12 R 9.22 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12742	0.00	578.94 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Leeds Building Services Services For Older People - 65 and Over	Employees Employees	Agency Staff Agency Staff	8 8	27/07/2020 27/07/2020	2008-12743 2008-12744	0.00	381.74 R 563.15 R	Reed Specialist Recrui Reed Specialist Recrui	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	27/07/2020	2008-12745	0.00	562.09 R	Reed Specialist Recrui	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	27/07/2020	2008-12746 2008-12747	0.00	229.99 R 218.50 R	Reed Specialist Recrui Reed Specialist Recruitment Ltd	Yes No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	04/08/2020	2008-12748	0.00	238.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/08/2020 04/08/2020	2008-12749 2008-12750	0.00	-0.42 R -0.42 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-12751	0.00	7.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04/08/2020 05/08/2020		0.00	136.24 R 1,340.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Community Support	575	05/08/2020	2008-12754	0.00	2,328.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home - Physical Disabl Home Care	575 568	05/08/2020	2008-12755 2008-12756	0.00	804.00 R 8,313.90 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05/08/2020	2008-12757	0.00	-0.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Partnerships & Health	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	05/08/2020 07/08/2020		0.00	-0.42 R 179.52 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-12760	0.00	146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Human Resources	Third Party Payments Employees	Services Rendered By Voluntary Sector Agency Staff	505 8	07/08/2020 07/08/2020	2008-12761 2008-12762	0.00	73.12 R 2.199.51 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2020	2008-12763	0.00	544.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	12/08/2020 12/08/2020		0.00	73.12 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	14/08/2020		0.00	718.08 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Voluntary Sector	277 505	14/08/2020 14/08/2020	2008-12767 2008-12768	0.00 0.00	179.52 R 73.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	14/08/2020	2008-12769	0.00	146.24 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020 17/08/2020	2008-12770 2008-12771	0.00 0.00	136.24 R 624.38 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-12772	0.00	2,433.74 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Partnerships & Health Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	18/08/2020 19/08/2020	2008-12773 2008-12774	0.00 0.00	718.08 R 340.02 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12775	0.00	-0.42 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020 19/08/2020	2008-12776 2008-12777	0.00 0.00	-0.42 R -0.42 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12778	0.00	306.54 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12779 2008-12780	0.00 0.00	4,853.58 R 817.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12781	0.00	885.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	19/08/2020	2008-12782 2008-12783	0.00	476.84 R 408.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12784	0.00	6,340.52 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020	2008-12785 2008-12786	0.00	885.56 R 681.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12787	0.00	340.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12788 2008-12789	0.00	544.96 R 2,809.95 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12790	0.00	1,945.71 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	19/08/2020	2008-12791 2008-12792	0.00	2,247.95 R 606.80 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	19/08/2020	2008-12793	0.00	1,873.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12794 2008-12795	0.00	817.44 R 60.68 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12796	0.00	1,907.36 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12797 2008-12798	0.00	681.20 R 272.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-12799	0.00	546.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-12800 2008-12801	0.00	1,430.52 R 2,486.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
as on, sound as necountable body	5.750/Z0Z0	a consoc i doled budgets	or r sopic man containing pronountle			300	10,0012020	_000 12001	0.00	2,100.70 1	podalo: Nortalinorit Eta	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	C		Beneficiary Name	Procurement Card	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	Code 568		2008-12802	0.00	510.90 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19/08/2020	2008-12803	0.00 0.00	102.18 F 282.71 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-12805 2008-12806	0.00	179.52 F 448.80 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/08/2020	2008-12807	0.00	73.12 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Human Resources Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	21/08/2020 25/08/2020	2008-12808 2008-12809	0.00	1,791.50 F 198.75 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	25/08/2020	2008-12810	0.00	238.50 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	28/08/2020		0.00 0.00	238.50 F 73.12 F		Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28/08/2020 28/08/2020	2008-12813 2008-12814	0.00	73.12 F 73.12 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-12815	0.00	73.12 F		Reed Specialist Recruitment Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Employees Employees	Agency Staff Agency Staff	8 8	28/08/2020 28/08/2020	2008-12816 2008-12817	0.00 0.00	9.00 F 4.50 F		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Public Health	Employees Third Party Payments	Agency Staff Public Health Commissioned Services	8 526	28/08/2020	2008-12818 2008-12819	0.00	9.00 F 134,925.83 F		Reed Specialist Recruitment Ltd Reed Wellbeing Limited	No No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-12819	0.00	581.55 F		Reflections Community Support	No	
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care	568 568	24/08/2020	2008-12821	0.00	7,800.00 F 1,793.06 F		Reflections Community Support Reflections Community Support	No No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/08/2020	2008-12823	0.00	60.27 F		Reflections Community Support	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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		2008-12824 2008-12825	0.00	1,889.92 F 60.27 F		Reflections Community Support Reflections Community Support	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care	Third Party Payments Third Party Payments	General External Residential Placements Residential	568 507	14/08/2020	2008-12826 2008-12827	0.00	23,692.85 F 1,500.68 F		Reflexion Care Group Limited Regent Hotel	No No	
Leeds City Council	31/08/2020	Communities and Environment	Services For Older People - 65 and Over Waste Management	Transport	Repair & Maintenance of Plant	580 342	17/07/2020	2008-12828	0.00	43.60 F		Regional Paints	Yes	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Waste Management Services For Older People - 65 and Over	Transport Third Party Payments	Repair & Maintenance of Plant Nursing Home	342 570	30/07/2020	2008-12829 2008-12830	0.00 0.00	65.63 F 771.10 F		Regional Paints Reinwood	Yes No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-12831	0.00	20,100.36 F		Reinwood	No	
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	17/08/2020	2008-12832 2008-12833	0.00 0.00	4,865.40 F 92,743.00 F		Relativeto Ltd Relativeto I td	No No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12834	0.00	199.72 F		REDACTED PERSONAL DATA	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-12835 2008-12836	0.00	5,702.40 F 9,828.72 F		Renaissance Day Nursery Renaissance Day Nursery	No No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-12837	0.00	4,912.08 F		Renaissance Day Nursery Renaissance Day Nursery	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Asset Management Services	Third Party Payments Premises	Services Rendered By Other Organisations Electricity	124	24/08/2020	2008-12838 2008-12839	0.00	1,240.20 F 73.25 F		Renaissance Day Nursery Renewable Energy Company Limited	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-12840 2008-12841	0.00 0.00	287.50 F 182.60 F		Rennicks Rennicks	No No	
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-12842	0.00	678.00 F		Rennicks	No	
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-12843	0.00	61.82 F		Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	19/08/2020	2008-12845	0.00	119.93 F		Rentokil Initial Uk Limited	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Markets & City Centre Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	26/08/2020 27/08/2020	2008-12846 2008-12847	0.00 0.00	119.93 F 4.34 F		Rentokil Initial Uk Limited Rentokil Initial Uk Limited	No No	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127 127	28/08/2020	2008-12848	0.00	462.43 F		Rentokil Initial Uk Limited	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Premises Supplies and Services	Grounds Maintenance Work Grants To Businesses	111 243	14/08/2020	2008-12849 2008-12850	0.00	341.66 F 1,200.00 F		Replay Maintenance Ltd Resonance Audiology Serices Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	07/08/2020	2008-12851 2008-12852	0.00 0.00	95.00 F 76.66 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342 342	07/08/2020	2008-12853	0.00	74.64 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	07/08/2020	2008-12854 2008-12855	0.00 0.00	130.67 F 212.92 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12856	0.00	80.62 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	12/08/2020 12/08/2020	2008-12857 2008-12858	0.00	138.14 F 176.45 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342		2008-12859 2008-12860	0.00	115.05 F 79.34 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12861	0.00	36.00 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	12/08/2020 12/08/2020	2008-12862 2008-12863	0.00 0.00	85.42 F 87.24 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/08/2020	2008-12864	0.00	91.48 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	14/08/2020 14/08/2020	2008-12865 2008-12866	0.00 0.00	187.87 F 215.63 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/08/2020 14/08/2020	2008-12867 2008-12868	0.00	110.00 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102 342	14/08/2020	2008-12869	0.00	110.00 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	17/08/2020	2008-12870 2008-12871	0.00 0.00	85.71 F 129.46 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/08/2020	2008-12872	0.00	7,788.00 F		Response Fluid Power Services Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-12873 2008-12874	0.00 0.00	110.00 F		Response Fluid Power Services Ltd Response Fluid Power Services Ltd	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	12/08/2020 12/08/2020	2008-12875 2008-12876	0.00	5,312.18 F 246.26 F		REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-12877	0.00	467.24 F		REST ASSURED HOMECARE SERVICES	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	19/08/2020 19/08/2020	2008-12878 2008-12879	0.00	6,174.09 F 246.26 F		REST ASSURED HOMECARE SERVICES REST ASSURED HOMECARE SERVICES	No No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/08/2020	2008-12880	0.00	5,672.00 F		Restoration Faith Global	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020	2008-12881 2008-12882	0.00 0.00	581.40 F 581.40 F		Restore Plc Restore Plc	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Partnerships & Health Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-12883 2008-12884	0.00	616.76 F 289.49 F		Restore Pic Restore Pic	No No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Other Hired and Contracted Services	265		2008-12885	0.00	19.53 F		Restore Pic	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Employment & Skills	Supplies and Services Supplies and Services	Other Hired and Contracted Services College Contracts	265 276	28/08/2020	2008-12886 2008-12887	0.00 0.00	33.55 R 8,847.50 R		Restore Pic RETAS LEEDS	No No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/08/2020	2008-12888	0.00	5,598.00 F		Reval Continuing Care Ltd	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/08/2020	2008-12889 2008-12890	0.00 0.00	1,426.01 F 10,596.80 F		Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS Operational Materials	5	06/08/2020	2008-12891 2008-12892	0.00	35.40 500.70 F		Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	21/08/2020	2008-12893	0.00	351.90 F		Rexel Uk Limited	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-12894 2008-12895	0.00	2,455.75 F 9,272.10 F		Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-12896	0.00	2,455.75 F		Rexel Uk Limited	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-12897 2008-12898	0.00 0.00	2,455.75 F 2,479.75 F		Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	25/08/2020	2008-12899	0.00	224.00	R	Rexel Uk Limited	No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS Operational Materials	5 205	28/08/2020	2008-12900 2008-12901	0.00 0.00	499.44 183.50 F		Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS STORES - CENTRAL and OTHER DEPOTS	5 5		2008-12902 2008-12903	0.00	178.00 226.00	R R	Rexel Uk Limited Rexel Uk Limited	No No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-12904	0.00	83.33 F		Rhino Enterprises Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020	2008-12905	0.00	92.68 F		Rhino Enterprises Ltd	No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-12906	0.00	63.83 R	Rhino Enterprises Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2008-12907 2008-12908	0.00	116.67 R 278.04 R	Rhino Enterprises Ltd Rhino Enterprises Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	25/08/2020	2008-12909	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Communities and Environment	Insurance Parks and Countryside	Supplies and Services Supplies and Services	Insurance Claims Resaleable Materials	248 204	25/08/2020 02/07/2020		0.00	0.00 R 719.32 R	REDACTED PERSONAL DATA Richard Lang & Son Ltd	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/08/2020		0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-12913	0.00	213.76 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07/08/2020 07/08/2020		0.00 0.00	200.00 R 200.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-12916	0.00	200.00 R	Richardson Social Work Associates	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-12917	0.00	213.76 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Social Care	Third Party Payments Supplies and Services	Fees - Level 4 Licences	520 266	28/08/2020 19/08/2020		0.00 0.00	200.00 R 31.95 R	Richardson Social Work Associates Richmond Hill Childrens Centre	No No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	13/08/2020	2008-12920	0.00	7,500.00 R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00 0.00	4,470.66 R 92.63 R	RICHMOND HOUSE SCHOOL ASSOCIATION RICHMOND HOUSE SCHOOL ASSOCIATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-12923	0.00	500.00 R	Ridley & Hall Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Third Party Payments	Legal Disbursements Section 17	411 551	26/08/2020 11/08/2020	2008-12924 2008-12925	0.00 0.00	400.00 R 1,650.00 R	Ridley & Hall Solicitors Rifat Din	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2020		0.00	1,650.00 R	Rifat Din	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265	13/08/2020		0.00	1,650.00 R	Rifat Din Rifat Din	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-12928 2008-12929	0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-12930	0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-12931 2008-12932	0.00 0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-12933	0.00	1,650.00 R	Rifat Din	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	13/08/2020 13/08/2020	2008-12934 2008-12935	0.00 0.00	1,650.00 R 1,650.00 R	Rifat Din Rifat Din	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	13/08/2020	2008-12936	0.00	1,650.00 R	Rifat Din	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-12937	0.00	1,650.00 R	Rifat Din	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Asset Management Services	Supplies and Services Supplies and Services	Operational Materials Advertising	205	28/08/2020	2008-12938 2008-12939	0.00 0.00	264.00 R 566.25 R	Rigby Taylor Ltd Rightmove Group Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	211 205	12/08/2020	2008-12940	0.00	325.00 R	Righton & Blackburns Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	07/07/2020	2008-12941 2008-12942	0.00	750.00 R 250.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265 265		2008-12942	0.00	750.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-12944	0.00	-60.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/07/2020	2008-12945 2008-12946	0.00 0.00	-27.20 R 340.00 R	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2008-12947	0.00	-100.00 R	Rim Scaffolding	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Premises	Other Hired and Contracted Services Maintenance Of Buildings	265	28/07/2020	2008-12948	0.00	500.00 R 1,845.00 R	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises	Maintenance Of Buildings	101 101	04/08/2020	2008-12949 2008-12950	0.00	475.00 R	RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-12951	0.00	175.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-12952	0.00	1,845.00 R -1.845.00 R	RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-12954	0.00	2,774.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Corporate Property Management	Supplies and Services	Other Hired and Contracted Services Maintenance Of Buildings	265		2008-12955	0.00	1,800.00 R	RIM SCAFFOLDING LEEDS LTD RIM SCAFFOLDING LEEDS LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Premises Supplies and Services	Other Hired and Contracted Services	101 265	28/08/2020	2008-12956 2008-12957	0.00	980.00 R 575.00 R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345 345 345	13/08/2020	2008-12958	0.00	11.64 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13/08/2020	2008-12959 2008-12960	0.00 0.00	32.10 R 7.24 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-12961	0.00	13.93 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	13/08/2020 26/08/2020	2008-12962 2008-12963	0.00	-60.00 R 159.18 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345		2008-12963	0.00	98.07 R	RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	26/08/2020	2008-12965	0.00	-41.23 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2020	2008-12966 2008-12967	0.00	97.70 R 15.13 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	28/08/2020	2008-12968	0.00	42.88 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2020	2008-12969 2008-12970	0.00	159.18 R 50.17 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	28/08/2020		0.00	15.04 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12972	0.00	50.38 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2020	2008-12973 2008-12974	0.00	13.08 R 145.82 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345	28/08/2020	2008-12975	0.00	12.84 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2020 28/08/2020		0.00	53.90 R 189.48 R	RINGWAYS GARAGES (LEEDS) LIMITED RINGWAYS GARAGES (LEEDS) LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 564	28/08/2020		0.00	27.53 R	RINGWAYS GARAGES (LEEDS) LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21/08/2020		0.00	1,698.80 R	Ripon Community Link Company Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Transport	Operational Furniture and Equipment Plant Spares	203 346	17/07/2020	2008-12980 2008-12981	0.00	64.48 R 263.39 R	Ripon Farm Services RIPON FARM SERVICES LIMITED	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	13/08/2020	2008-12982	0.00	101.66 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	13/08/2020 14/08/2020	2008-12983 2008-12984	0.00 0.00	131.07 R 32.71 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2020	2008-12985	0.00	191.50 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346		2008-12986	0.00	20.38 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-12987 2008-12988	0.00	177.21 R 549.44 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-12989	0.00	250.31 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	25/08/2020	2008-12990 2008-12991	0.00	140.00 R 68.64 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-12992	0.00	49.20 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	27/08/2020	2008-12993	0.00	128.58 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-12994 2008-12995	0.00 0.00	384.72 R 1,105.94 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-12996	0.00	45.09 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346 346		2008-12997	0.00	30.64 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Transport Transport	Plant Spares	346	27/08/2020	2008-12998 2008-12999	0.00	205.34 R 145.41 R	RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-13000	0.00	30.38 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-13001 2008-13002	0.00 0.00	454.66 R 23.68 R	RIPON FARM SERVICES LIMITED RIPON FARM SERVICES LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	2008-13003	0.00	23.76 R	RIPON FARM SERVICES LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Customer Access	Transport Income	Plant Spares Service Charges & Security Fees	346		2008-13004 2008-13005	0.00 0.00	350.81 R 10.00 R	RIPON FARM SERVICES LIMITED REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	938 265	06/08/2020	2008-13005	0.00	1,933.12 R	Ritz Property Management	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-13007	0.00	318.00 R	Rivelin House	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Supplies and Services	Nursing Home Clothing & Uniforms	570 241	19/08/2020 10/07/2020	2008-13008 2008-13009	0.00 0.00	6,360.00 R 75.10 R	Rivelin House River Island 187	No Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	Code 571	06/08/2020	2008-13010	0.00	55,480.76 R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-13011	0.00	-4,197.85 R	RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Nursing Care Dementia	571 574		2008-13012 2008-13013	0.00	24,013.06 R -533.91 R	RIVER VIEW NURSING HOME RIVER VIEW NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-13014	0.00	0.00 R	RIVER VIEW NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-13015 2008-13016	0.00	1,679.28 R 1.325.40 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2020	2008-13017	0.00	13,423.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-13018 2008-13019	0.00	8,965.41 R 8,099.10 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/08/2020	2008-13019	0.00	887.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321		2008-13021	0.00	589.94 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies) Oil	321 122		2008-13022 2008-13023	0.00	13,423.50 R 288.65 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/08/2020	2008-13024	0.00	32,220.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-13025 2008-13026	0.00	549.48 R 9,026.44 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/08/2020	2008-13027	0.00	13,485.00 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	18/08/2020	2008-13028 2008-13029	0.00 0.00	1,119.75 R 10,702.80 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/08/2020	2008-13030	0.00	20,375.70 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing City Development	Commercial Services Highways	Transport Premises	Fuel (Non LCC Supplies)	321 122	20/08/2020	2008-13031 2008-13032	0.00	20,575.80 R 382.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) I td	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	20/08/2020	2008-13033	0.00	823.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2020	2008-13034	0.00	32,205.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-13035	0.00	6,612.20 R 869.25 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21/08/2020	2008-13037	0.00	32,205.60 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321		2008-13038 2008-13039	0.00 0.00	902.40 R 9,043.00 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321		2008-13040	0.00	13,534.50 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321 321		2008-13041	0.00	461.20 R	Rix Petroleum (Hull) Ltd Rix Petroleum (Hull) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		2008-13042 2008-13043	0.00	1,572.20 R 629.54 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	28/08/2020	2008-13044	0.00	691.80 R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Premises Third Party Payments	Oil Services Rendered By Other Organisations	122 511		2008-13045 2008-13046	0.00	285.24 R 4,752.00 R	Rix Petroleum (Hull) Ltd RJ Johnson	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13047	0.00	11,650.80 R	RJ Johnson	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13048 2008-13049	0.00	222.00 R 95.40 R	RJ Johnson RJ Johnson	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-13050	0.00	170.09 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-13051 2008-13052	0.00	1,000.00 R 1,000.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-13053	0.00	500.00 R	RJC Plant Services Etd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-13054	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired and Contracted Services	305 265	18/08/2020	2008-13055 2008-13056	0.00 0.00	1,800.00 R 750.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-13057	0.00	800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13058 2008-13059	0.00	300.00 R 1,300.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-13060	0.00	550.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Transport	Other Hired and Contracted Services Plant Hire - By Directorate	265 305	19/08/2020	2008-13061 2008-13062	0.00	250.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-13063	0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-13064 2008-13065	0.00 0.00	500.00 R 1,800.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Transport Supplies and Services	Other Hired and Contracted Services	265		2008-13065	0.00	1,900.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13067	0.00	1,800.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-13068 2008-13069	0.00	1,000.00 R 1,000.00 R	RJC Plant Services Ltd RJC Plant Services Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13070	0.00	500.00 R	RJC Plant Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Plant Hire - By Directorate Fees - Level 4	305 520		2008-13071 2008-13072	0.00 0.00	500.00 R 200.00 R	RJC Plant Services Ltd RK Williamson	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/08/2020	2008-13073	0.00	200.00 R	RK Williamson	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Economic Development	Supplies and Services Supplies and Services	Operational Furniture and Equipment Advertising	203 211		2008-13074 2008-13075	0.00	428.10 R 650.00 R	RLSS UK Enterprises Ltd RMC Media Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-13076	0.00	1,501.00 R	Rnb Group	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	15/07/2020	2008-13077 2008-13078	0.00	1,037.99 R 749.00 R	Rnib Charity Rnib Charity	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207		2008-13079	0.00	44.55 R	RNIB Enterprises Limited	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Postages	212 634	12/08/2020	2008-13080	0.00	4.95 R	RNIB Enterprises Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634		2008-13081 2008-13082	0.00	4.99 R 7.34 R	Roadchef M Serv Upay L Roadchef M Serv Upay L	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14/08/2020	2008-13083	0.00	4,754.00 R	Roadgas Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-13084 2008-13085	0.00	77,864.36 R 11.251.93 R	Roadworks Information Limited Roadworks Information Limited	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-13086	0.00	1,680.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Highways Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Operational Materials Nursing Home	205 570		2008-13087 2008-13088	0.00	127.80 R 3,520.97 R	ROBERTS CASTINGS LIMITED Robina Care (The Denes)	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-13089	0.00	7,424.04 R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-13090	0.00	126,604.89 R	Robina Care (The Denes)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Extra Care Housing Support	568 576		2008-13091 2008-13092	0.00 0.00	-0.12 R 30,971.53 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Extra Care Housing Support	576		2008-13093	0.00	3,429.11 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Other Adult Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-13094 2008-13095	0.00 0.00	1,616.20 R 13,650.00 R	Roche Healthcare Ltd Roche Healthcare Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	27/07/2020	2008-13096	0.00	895.00 R	Rock Awnings	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Residential	570 580	17/08/2020	2008-13097 2008-13098	0.00 0.00	261.05 R 5,221.04 R	Rockmount Care Home Rockmount Care Home	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-13099	0.00	700.00 R	Rodley Carpets	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13100 2008-13101	0.00 0.00	570.24 R 13,718.16 R	Rodley Village Day Nursery Rodley Village Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13102	0.00	1,230.00 R	Rodley Village Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511		2008-13103	0.00	122.40 R 190.80 R	Rodley Village Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations Private Hire	511 360		2008-13104 2008-13105	0.00	190.80 R 748.08 R	Rodley Village Day Nursery Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13106	0.00	90.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-13107 2008-13108	0.00	934.20 R 1,155.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13109	0.00	1,854.64 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-13110 2008-13111	0.00	2,012.40 R 1,024.96 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13112	0.00	2,950.00 R	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13113	0.00	512.40 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	(r	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	Code 360	06/08/2020	2008-13114	0.00	660.00 F	evenue	Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-13115	0.00	375.30 F		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-13116 2008-13117	0.00	150.00 F 1.264.00 F		Rollinson Safeway Ltd Rollinson Safeway I td	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13118	0.00	792.00 F		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-13119 2008-13120	0.00	539.00 F 340.00 F		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13120	0.00	10,779.20 F		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-13122	0.00	10,779.20 F		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020	2008-13123 2008-13124	0.00	10,779.20 F 10,779.20 F		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13125	0.00	10,779.20 F		Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020	2008-13126 2008-13127	0.00	10,779.20 F 10,779.20 F		Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13128	0.00	10,779.20 F		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-13129	0.00	12,661.00 F		Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Strategic Housing Partnership & Support	Transport Supplies and Services	Private Hire Other Hired and Contracted Services	360 265	20/08/2020 03/08/2020	2008-13130 2008-13131	0.00	12,661.00 F 2,793.00 F		Rollinson Safeway Ltd Roomzzz Limitec	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-13132	0.00	2,889.75 F		Roomzzz Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	06/08/2020 07/08/2020		0.00	34,912.50 F 6,589.50 F		Roomzzz Limitec Roomzzz Limitec	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-13135	0.00	6,610.50 F		Roomzzz Limitec	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Strategic Housing Partnership & Support Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Nursing Home	265 570		2008-13136 2008-13137	0.00	28,159.61 F 127.10 F		Roomzzz Limitec ROOP COTTAGE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-13138	0.00	2,019.76 F		ROOP COTTAGE	No
Leeds City Council	31/08/2020	City Development Children and Families	Economic Development	Supplies and Services	Grants To Businesses	243 550		2008-13139	0.00	1,310.00 F		Rosanna Powers	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550		2008-13140 2008-13141	0.00	130.00 F 130.00 F		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-13142	0.00	130.00 F		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Services Rendered By Voluntary Sector	550 505	28/08/2020	2008-13143 2008-13144	0.00	130.00 F 7,726.32 F		REDACTED PERSONAL DATA ROSEWOOD NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-13145	0.00	615.00 F		ROSEWOOD NURSERY	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Non-Recurring Grants	511	07/08/2020	2008-13146 2008-13147	0.00	1,048.50 F 120.00 F		ROSEWOOD NURSERY	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Shared Services	Supplies and Services Supplies and Services	Operational Materials	227 205	12/08/2020		0.00	975.00 F		Rosie Todd Ross Signs	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	10/08/2020	2008-13149	0.00	268.58 F		Rossendales Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-13150 2008-13151	0.00	81.81 F 246.10 F		Rossendales Limited Rossendales Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	24/08/2020	2008-13152	0.00	120.38 F		Rossendales Limited	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13153 2008-13154	0.00	26.60 F 11.80 F		Rossendales Limited Rossendales Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-13154	0.00	189.12 F		Rossendales Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-13156	0.00	440.00 F		Rothwell Allotment Association	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Licences Operational Materials	266 205	19/08/2020 20/07/2020	2008-13157 2008-13158	0.00	27.00 F 40.00 F		Rothwell Childrens Centre Rothwell Trailers	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-13159	0.00	9,092.88 F		ROUNDABOUT PLAYGROUP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Recreation	Income Income	Non Dwelling Rents Sporting & Other Recreational Fees	952	11/08/2020	2008-13160	0.00	1,082.00 F 127.04 F		Roundhay Allotments and Gardens Ass REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	928 210	10/07/2020	2008-13162	0.00	1.50 F		Royal Mail Charges	Yes
Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Customer Access Commercial Services	Supplies and Services	Postages Postages	212 212	06/07/2020 16/07/2020		0.00	355.87 F 8.20 F		Royal Mail Group Royal Mail Group	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages	212	04/08/2020	2008-13164 2008-13165	0.00	6.02 F		Royal Mail Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212 212	12/08/2020	2008-13166	0.00	2,163.44 F		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212	19/08/2020	2008-13167 2008-13168	0.00	99.50 F 20,945.43 F		Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	25/08/2020	2008-13169	0.00	1,234.17 F		Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Environmental Action (City Centre) Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Postages Postages	212 212	09/07/2020 24/07/2020	2008-13170 2008-13171	0.00	152.00 F 152.00 F		Royal Mail Online Shop Royal Mail Online Shop	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	29/07/2020		0.00	104.00 F		Royal Mail Online Shop	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020		0.00	4,671.88 F		ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Service Strategy Community Safety	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/08/2020 23/07/2020	2008-13174 2008-13175	0.00	593.75 F 78.84 F		RRC (RRCONSULTANCY) LTD Rs Components	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548		2008-13176	0.00	1,538.45 F		RSP LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2008-13177 2008-13178	0.00	336.10 F 42.80 F		RSP LTD RSP LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	27/08/2020	2008-13179	0.00	2,392.32 F		RSPB	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277 277	13/08/2020		0.00	18.00 F		Rukhsana Khawaja Rukhsana Khawaia	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Customer Access Technology	Supplies and Services Employees	Bought In Professional Services Agency Staff	8		2008-13181 2008-13182	0.00	18.00 F 10,950.08 F		Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2008-13183	0.00	13,003.25		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS Agency Staff	8	07/08/2020 07/08/2020	2008-13184 2008-13185	0.00	2,135.25 (9.522.00 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7		2008-13186	0.00	7,200.00		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2008-13187 2008-13188	0.00	1,026.75 F 1,759.48 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13189	0.00	1,752.00 F		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	07/08/2020	2008-13190 2008-13191	0.00	9,392.63 F 475.82 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8		2008-13191	0.00	985.50 F		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	07/08/2020	2008-13193	0.00	924.00 (Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Digital and Information Services	Employees Capital	Agency Staff OTHER COSTS	8 7		2008-13194 2008-13195	0.00	10,350.00 F 2,135.25 C		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-13196	0.00	1,026.75 F		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2008-13197 2008-13198	0.00 0.00	437.24 F 2,199.35 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-13199	0.00	5,045.70 F		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Technology	Employees Capital	Agency Staff OTHER COSTS	8		2008-13200 2008-13201	0.00	985.50 F 924.00 C		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Digital and Information Services Technology	Employees	Agency Staff	8		2008-13201	0.00	1,752.00 F		Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	21/08/2020	2008-13203	0.00	2,135.25 (Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2008-13204 2008-13205	0.00	1,026.75 F 1,979.42 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	21/08/2020	2008-13206	0.00	980.24 F		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Digital and Information Services Technology	Capital Employees	OTHER COSTS	7 8	21/08/2020	2008-13207	0.00	924.00 C		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees Employees	Agency Staff Agency Staff	8	21/08/2020	2008-13209	0.00	2,587.50 F		Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	28/08/2020	2008-13210	0.00	2,135.25 (Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8		2008-13211 2008-13212	0.00	1,026.75 F 1,759.48 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/08/2020	2008-13213	0.00	951.64 F		Rullion IT Plus Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8		2008-13214 2008-13215	0.00	3,363.80 F 1,051.20 F		Rullion IT Plus Limited Rullion IT Plus Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	28/08/2020	2008-13216	0.00	924.00 0		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/08/2020	2008-13217	0.00	159.75 F		RUSSELLS (KIRKBYMOORSIDE) LTD	No

Part	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Or	Beneficiary Name	Procurement Card
Part			Communities and Environment	Parks and Countryside	Transport	Plant Spares							No
Column													
The color The													
Column C							203	28/08/2020	2008-13222			RUSSELLS (KIRKBYMOORSIDE) LTD	
Column		31/08/2020 31/08/2020						28/08/2020	2008-13223		12.72 R 70.84 R		
Control Cont	Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-13225	0.00 5	03.29 R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
March 1900 March					Transport								
March Marc													
March 1981 Property Prope	Leeds City Council	31/08/2020		Insurance		Insurance Claims		07/08/2020	2008-13229	0.00 3	00.00 R	REDACTED PERSONAL DATA	No
March 1980													
March of Purple 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000 19-0000	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-13232	0.00 4	99.50 R	S & W SERVICES (YORKSHIRE) LTD	No
March 1965								07/08/2020	2008-13233				
March C. March C		31/08/2020					345				16.25 R	S & W SERVICES (YORKSHIRE) LTD	No
American 1.5	Leeds City Council		Resources and Housing							0.00	5.00 R		
Section 1980 Name of many Command force Name N													
March 198000 19							345			0.00	39.85 R		
Second 19,000 1													
March 190000 Person of Harrier Comment from the part Person of Harrier Person of H													
March Marc													
March 1,00000 December of Heavier Territory													
March 1 - 1	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	2008-13246	0.00	23.50 R	S & W SERVICES (YORKSHIRE) LTD	No
March 1 1 1 1 1 1 1 1 1												S & W SERVICES (YORKSHIRE) LTD	No No
March 1,00000 March 1,00000 March													
March Common Co													No
March Common 1,100,000 1,000,000 1													
Med Circ Control 3.0000000 3.000000 3.000000 3.000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000 3.0000000000	Leeds City Council	31/08/2020	Resources and Housing		Transport	Vehicle Spares		12/08/2020	2008-13253	0.00 3	16.00 R	S & W SERVICES (YORKSHIRE) LTD	No
According 200000000000000000000000000000000000													
Lack Display Strategy							345	12/08/2020	2008-13256			S & W SERVICES (YORKSHIRE) LTD	
Land Circ Grant 3 180000 Among and Market Comment Borton Tampet Walts Stands 14 0 1900000 201-1500 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Leeds City Council				Transport		345						No
Index Company Compan			Resources and Housing									S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	
Lane Circ Countel 3100000 Reported of February Commented Brender Transport Verific Speece 35 2000000 2001056 0.00	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services		Vehicle Spares	345	12/08/2020	2008-13260	0.00 7	96.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leef-Oxford				Commercial Services								S & W SERVICES (YORKSHIRE) LTD	
Appen Company Compan													
Lack Circ Cannot							345						
Legic Column 3 years 1 years													
Jeen Circy Counted 31,000,000 A section and Household Section A section and Household Section A section	Leeds City Council	31/08/2020	Resources and Housing		Transport	Vehicle Spares	345	13/08/2020	2008-13267	0.00 8	47.73 R	S & W SERVICES (YORKSHIRE) LTD	No
Less Ciry Crosses 30, 100,00220 Medical Programs 100,0000 Medical Ciry Country 100,0000 Medical Ciry Ciry Ciry Ciry Ciry Ciry Ciry Ciry													
Leafs City Counted	Leeds City Council	31/08/2020					345 345	13/08/2020	2008-13209	0.00 1,4	85.00 R		
Leads City Counted 31/08/2003 Bestudence and Posting Commercial Services Temport Vehicle Sparse 346 150/08/2002 2005-1277 0.00 3 16 2 R 5 4 W SERVICES (VORGENSHELT ITD No		31/08/2020			Transport		345	13/08/2020	2008-13271	0.00	32.50 R		No
Loads Cty Courtel 3100000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 310000000 3100000000 3100000000 3100000000 310000000000										0.00 /	98.00 R 31.92 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 13/09/2019 2000 13/17 0.00 93.6 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 13/09/2019 2000 13/17 0.00 15/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 13/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 13/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Resources and Fooding Comments Services Transport Vertice Sparse 34 14/09/2019 2000 33/10 ft 8. M VERVICE'S (YORKSHEE); LTD No Lead City Council 31/09/2019 Reso	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-13274	0.00	34.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Course													
Leads C.P. Coursel 3108/2002 Resources and Housing Commercial Services Transport Verbice Sources Verbice S													
Leefs Cry Coursel 31/08/2020 Procures and Polaumia Commercial Services Transport Vehick Sparre 348 13/08/2022 200.0 42.4 of R 5.8 W SERVICES (VORKSHER) IT D No		31/08/2020					345	13/08/2020	2008-13278		39.95 R		No
Leeds (Li) Council 310(0) 2007													
Leefs Cry Council 310/9/2007 Resources and Housing Commental Services Transport Vehicle Spares 345 14/0/9/2007 2008-12283 0.00 21 0 ft S. & W. SERVICES (YDRICHS) [E] I.T.D. No. 14/0/2007 14/0/20	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-13281	0.00	64.07 R	S & W SERVICES (YORKSHIRE) LTD	No
Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2008-13284 0.00 27.02 R 2.8 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2008-13287 0.00 99.12 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2008-13287 0.00 99.12 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2008-13287 0.00 67.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13291 0.00 65.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13291 0.00 65.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2022 2008-13291 0.00 61.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2022 2008-13291 0.00 61.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2022 2008-13291 0.00 61.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2022 2008-13291 0.00 19.00 R 3.6 K SERVICES (YORK-SHIRE) LTD No Leads City Council 3108/2020 Resources and Housing Commercial Services Tra													
Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2008-13285 0.00 27.62 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 14/08/2022 2008-13288 0.00 27.76 D R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 14/08/2020 2008-13288 0.00 27.76 D R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 14/08/2020 2008-13288 0.00 27.76 D R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 14.55 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 14.55 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 14.55 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 15.50 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 15.50 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 346 17/08/2020 2008-13289 0.00 15.50 R \$8.4 W SERVICES FYORKSHIRE], ITD No Leads City Council 3108/2020 Resources and Housing Commercial												S & W SERVICES (YORKSHIRE) LTD	
Leeds C/Y Courtel	Leeds City Council	31/08/2020	Resources and Housing		Transport	Vehicle Spares		14/08/2020	2008-13285	0.00 2	67.62 R		No
Leeds CIV Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 14/08/2022 2006-13288 0.00 27.76 R \$ 8 M SERVICES (YORKSHIRE) LTD No Leeds CIV Council 31/08/2020													
Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 14.95 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 67.48 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 67.48 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 21/5 to R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 21/5 to R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 21/5 to R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 52/4 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 52/4 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-129/8 0.00 53/5 R S & W SERVICES (VORRSHIRE) LTD No Leefs City Council 31/8/27/20 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/8/27/20 2008-133/9 0.00 58/7 R S & W SERVICES (VORRSHIRE) LTD	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-13288	0.00 2	77.60 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13291 20.0 0 14.95 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13293 20.0 0 14.95 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13293 20.0 0 19.50 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13295 20.0 0 215.00 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 255.04 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 255.04 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 255.04 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 537.4 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 537.4 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13296 20.0 0 537.4 R \$8. W SERVICES (YORKSHIRE), LTD No Leeds City Council 31/08/2022 Resources and Ho													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 19.9 R 8.4 W SERVICES Y/ORKSHIRE]. LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 25.5 0.0 R 8.4 W SERVICES Y/ORKSHIRE]. LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 25.5 0.0 R 8.4 W SERVICES Y/ORKSHIRE]. LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 25.5 0.0 R 8.4 W SERVICES Y/ORKSHIRE]. LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 25.5 0.0 R 8.4 W SERVICES Y/ORKSHIRE]. LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 2008-13298 0.00 31.08 R 2008-13298 0.00 2008-1													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13294 0.00 215.00 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13296 0.00 255.04 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13296 0.00 255.04 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13296 0.00 31.35 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13299 0.00 31.35 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13299 0.00 31.35 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13299 0.00 31.35 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13290 0.00 32.50 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13390 0.00 182.25 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Verbide Spares 345 17/08/2020 2008-13390 0.00 32.00 R S. & W.SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial S													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13295 0.0 0 0 215.00 R S & W SERVICES YORKSHIRE LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13297 0.0 0 27/02 R S & W SERVICES YORKSHIRE LTD No No No No No No No N													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 00.06-132/9 0.00 522.40 R S & W SERVICES (YORKSHIRE) LTD No No No No No No No N							345	17/08/2020	2008-13295	0.00 2		S & W SERVICES (YORKSHIRE) LTD	
Leeds City Council 31/08/2022 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2022 208-13:298 0.00 53:24 0 R \$ & W SERVICES (YORKSHIRE) LTD No No No No No No No N													
Leeds City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 31.55 R \$ & W SERVICES (YORKSHIRE).LTD No Leeds City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 138.25 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 1308/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 138.25 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 1308/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 138.25 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 1308/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 35.70 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 1308/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 35.70 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 1308/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-1330 0.00 35.70 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 13.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 13.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00 R \$ & W SERVICES (YORKSHIRE).LTD No No Section 10.00						Vehicle Spares Vehicle Spares				0.00 2	07.02 R 32.40 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13301 0.00 132.5 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13303 0.00 58.70 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13303 0.00 58.70 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13305 0.00 529.54 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13305 0.00 529.54 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13307 0.00 321.80 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13307 0.00 321.80 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13309 0.00 324.55 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13310 0.00 34.55 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.00 64.39.5 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transpo	Leeds City Council				Transport	Vehicle Spares	345	17/08/2020	2008-13299	0.00	31.35 R		No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-133/3 0.00 12.52 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 57.07 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 32/08 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 32/08 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 32/08 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 32/08 R S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 32/08/20 2008-133/3 0.00 32/08/20 S. & W. SERVICES (YOR/SHERE) I.TD No Leeds City Council 31/08/2020 2008-133/3 0.00 23/08/20 S. & W. SERVICES (YOR/SHERE) I.TD No S. & W. SERVICES (YOR/SHERE) I.TD N													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13304 0.00 150.09 R S. & W. SERVICES (YOR/SHIRE). LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13305 0.00 392.00 R S. & W. SERVICES (YOR/SHIRE). LTD No No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13307 0.00 321.08 R S. & W. SERVICES (YOR/SHIRE). LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13309 0.00 59.00 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13309 0.00 84.55 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13310 0.00 84.55 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.00 64.355 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.00 27.95 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.00 27.95 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13312 0.00 27.95 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13313 0.00 244.25 R S. & W. SERVICES (YOR/SHIRE). LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17	Leeds City Council		Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13301				No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13306 0.0 529.54 R S. & W SERVICES (YORKSHIRE). ITD No No No No No No No N	Leeds City Council		Resources and Housing			Vehicle Spares	345	17/08/2020	2008-13303				No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13306 0.0 392.00 R S. & W SERVICES (YORSHSHIRE) LTD No Leeds City Council 31/08/2020 31/08/2020 2008-13306 0.0 392.00 R S. & W SERVICES (YORSHSHIRE) LTD No Leeds City Council 31/08/2020 31/08/2020 2008-13308 0.0 59.00 R S. & W SERVICES (YORSHSHIRE) LTD No Leeds City Council 31/08/2020 2008-13308 0.0 59.00 R S. & W SERVICES (YORSHSHIRE) LTD No Leeds City Council 31/08/2020 2008-13309 0.0 59.00 R S. & W SERVICES (YORSHSHIRE) LTD No No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13310 0.0 239.50 R S. & W SERVICES (YORSHSHIRE) LTD No No Leeds City Council 31/08/2020 2008-13310 0.0 0.0 239.50 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 0.0 239.50 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 0.0 239.50 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 27.95 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 27.95 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 244.25 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 244.25 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 244.25 R S. & W SERVICES (YORSHSHIRE) LTD No Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.0 244.25 R												S & W SERVICES (YORKSHIRE) LTD	
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13308 0.0 8.5 k S. & W. SERVICES (YORKSHIRE) LTD No No No No No No No N	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13306	0.00 3	92.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 1708/2020 2008-13310 0.0 29.95.0 R S. & W. SERVICES (YORKSHERE).ITD No													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13311 0.00 239.0 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 2008-13311 0.00 643.95 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 2008-13311 0.00 643.95 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13313 0.00 24.95 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13313 0.00 24.95 R S. & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 12.95 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 12.95 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 12.95 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 444.44 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 15.50 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 21.54 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 21.57 R S. & W SERVICES (YORKSHIRE) LTD No Resources and Housing Commercial Services Transport Vehicle Spa		31/08/2020					345	17/08/2020	2008-13309	0.00	84.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13312 0.00 27.95 R S. & W SERVICES (YORKSHIRE) LTD No	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13310	0.00 2	39.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13313 0.00 244.25 R S. & W. SERVICES (YORKSHIRE). LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13314 0.00 12.95 R S. & W. SERVICES (YORKSHIRE). LTD No No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 155.00 R S. & W. SERVICES (YORKSHIRE). LTD No No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13315 0.00 444.44 R S. & W. SERVICES (YORKSHIRE). LTD No No No No No No No N													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13314 0.00 12.95 R S. & W SERVICES (YORKSHIRE) LTD No	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13313	0.00 2	44.25 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council \$108/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 \$17/08/2020 2008-13316 0.00 444.4 R \$ & W SERVICES (VCR/SINRIEL) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13318 0.00 15.50 R \$ & W SERVICES (VORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13318 0.00 21.54 R \$ & W SERVICES (VORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13318 0.00 21.54 R \$ & W SERVICES (VORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13319 0.00 21.54 R \$ & W SERVICES (VORKSHIRE) LTD No	Leeds City Council	31/08/2020					345			0.00	12.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 3108/2020 Resources and Housing Commercial Services Transport Vehicle Spares Vehicle Spares 345 1708/2020 2008-13317 0.00 15.50 R S & W SERVICES (YORKSHIRE) LTD No No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 1708/2020 2008-13318 0.00 21.54 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 1708/2020 2008-13320 0.00 43.80 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 1708/2020 2008-13320 0.00 43.80 R S & W SERVICES (YORKSHIRE) LTD No													
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/202 2008-13319 0.00 129.70 R S & W SERVICES (YORKSHIRE) LTD No Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13320 0.00 43.80 R S & W SERVICES (YORKSHIRE) LTD No	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13317	0.00	15.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council 31/08/2020 Resources and Housing Commercial Services Transport Vehicle Spares 345 17/08/2020 2008-13320 0.00 43.80 R S & W SERVICES (YORKSHIRE) LTD No													
	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services		Vehicle Spares	345	17/08/2020	2008-13320	0.00	43.80 R	S & W SERVICES (YORKSHIRE) LTD	No
	Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13321	0.00 4	79.00 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345		2008-13322	0.00	50.16 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13323 2008-13324	0.00 0.00 1.1	4.90 R 30.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13325	0.00	21.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/08/2020 17/08/2020	2008-13326 2008-13327		57.58 R 39.95 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13328	0.00 3	32.06 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/08/2020	2008-13329 2008-13330	0.00 1 0.00 2	46.00 R 98.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13331	0.00 2	81.58 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13332 2008-13333		39.88 R 86.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13334	0.00	78.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13335 2008-13336		35.85 R 99.60 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13337	0.00	86.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/08/2020	2008-13338 2008-13339	0.00 1 0.00 8	58.32 R 86.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13340	0.00 1	85.40 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13341		43.35 R 39.58 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13343	0.00 3	98.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13344		78.00 R 43.80 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13346	0.00 1	14.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13347 2008-13348		99.86 R 32.15 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13349	0.00 1	55.94 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13350 2008-13351		99.50 R 50.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13352	0.00	59.50 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		2008-13353		50.48 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2008-13354 2008-13355	0.00 0.00	30.15 R 7.43 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13356 2008-13357		68.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13357	0.00 2 0.00	97.88 R 9.89 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13359	0.00	12.87 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	17/08/2020	2008-13360 2008-13361		39.11 R 29.23 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	17/08/2020	2008-13362	0.00 2	74.53 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13363		45.00 R 98.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2020		0.00	46.54 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13366		39.56 R 19.59 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2020	2008-13368	0.00	14.83 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13369 2008-13370		77.64 R 14.85 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2020	2008-13371	0.00	7.88 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13372 2008-13373		57.41 R 32.08 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2020	2008-13374	0.00	4.95 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		2008-13375		29.21 R 24.75 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19/08/2020	2008-13376 2008-13377		39.11 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13378	0.00	4.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13379 2008-13380		07.91 R 23.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13381		64.96 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2020	2008-13382 2008-13383	0.00 0.00	42.12 R 48.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020			68.00 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20/08/2020	2008-13385 2008-13386	0.00 5 0.00	98.00 R 90.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13387		34.72 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13388 2008-13389		24.95 R 08.64 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13390		42.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13391 2008-13392		33.50 R 44.72 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020		0.00	0.99 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13394 2008-13395	0.00	22.77 R 9.16 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-13396	0.00	55.89 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13397 2008-13398	0.00 7 0.00	11.62 R 9.41 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-13399	0.00	16.83 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13400 2008-13401		80.48 R 09.87 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13402	0.00	20.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13403 2008-13404		14.05 R 74.95 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020		Commercial Services	Transport	Vehicle Spares	345		2008-13405	0.00	59.48 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	21/08/2020	2008-13406 2008-13407	0.00	51.23 R 08.32 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345	21/08/2020	2008-13408	0.00 3	39.38 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345 345	21/08/2020	2008-13409 2008-13410		61.80 R 95.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345	21/08/2020	2008-13411	0.00	39.49 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares	345 345		2008-13412	0.00 0.00 2	59.95 R 15.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13413 2008-13414		15.00 R 48.65 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13415		87.92 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13416 2008-13417		62.50 R 20.65 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13418	0.00 1	19.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13419 2008-13420		55.00 R 59.00 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13421	0.00 2	29.52 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13422 2008-13423		19.31 R 08.38 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13424	0.00	7.18 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13425	0.00 3	95.69 R	S & W SERVICES (YORKSHIRE) LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable Amoun	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	Code 345	21/08/2020	2008-13426	0.00	Revenue 35.55 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13427	0.00	40.30 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13428 2008-13429	0.00 0.00	216.70 R 82.17 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	21/08/2020 21/08/2020	2008-13430 2008-13431	0.00 0.00	281.74 R 112.55 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-13432	0.00	532.63 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2020	2008-13433 2008-13434	0.00 0.00	46.43 R 375.31 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2020	2008-13435	0.00	82.68 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13436 2008-13437	0.00 0.00	26.25 R 290.26 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2020	2008-13438	0.00	75.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13439 2008-13440	0.00 0.00	50.16 R 55.45 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2020	2008-13441	0.00	925.00 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	25/08/2020	2008-13442 2008-13443	0.00 0.00	14.36 R 321.76 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2020	2008-13444	0.00	101.78 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13445	0.00 0.00	92.89 R 268.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	25/08/2020	2008-13447	0.00	551.37 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13448 2008-13449	0.00	34.65 R 38.61 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13450	0.00	138.86 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13451 2008-13452	0.00 0.00	246.51 R 144.92 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-13453	0.00	-22.28 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13454 2008-13455	0.00 0.00	599.80 R 27.63 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-13456	0.00	187.81 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13457 2008-13458	0.00 0.00	118.51 R 18.99 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-13459	0.00	-9.67 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13460 2008-13461	0.00 0.00	200.97 R 238.77 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	27/08/2020	2008-13462	0.00	33.90 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345		2008-13463 2008-13464	0.00 0.00	38.47 R 109.50 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-13465	0.00	351.93 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		2008-13466 2008-13467	0.00 0.00	69.16 R 816.76 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-13468	0.00	128.23 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27/08/2020	2008-13469 2008-13470	0.00 0.00	76.14 R 204.13 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345		2008-13471	0.00	329.96 R	S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	28/08/2020	2008-13472 2008-13473	0.00 0.00	8.42 R 274.99 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	28/08/2020 28/08/2020	2008-13474 2008-13475	0.00 0.00	20.79 R 4.95 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345 345		2008-13475	0.00	909.91 R	S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	28/08/2020	2008-13477 2008-13478	0.00 2 0.00	,326.50 R 195.03 R	S & W SERVICES (YORKSHIRE) LTD S & W SERVICES (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Transport Supplies and Services	Bought In Professional Services	277		2008-13478	0.00	9.00 R	S BARRITT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13480 2008-13481	0.00 0.00	13.50 R 18.00 R	S BARRITT S BARRITT	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13482	0.00	777.88 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Allowances	563 546		2008-13483 2008-13484	0.00 0.00	321.20 R 68.14 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	14/08/2020	2008-13485	0.00	142.86 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Income Third Party Payments	Sporting & Other Recreational Fees Services Rendered By Other Organisations	928 511	19/08/2020	2008-13486 2008-13487	0.00 0.00	120.36 R 504.57 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-13488	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-13489 2008-13490	0.00 0.00	162.73 R 162.73 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020	2008-13491	0.00	162.73 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511		2008-13492	0.00	603.70 R 354.78 R	S C P Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13494	0.00	946.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13495 2008-13496	0.00 0.00	315.36 R 55.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-13497	0.00 5	,436.00 R	S E HART	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13498 2008-13499		151.20 R 218.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265		2008-13500		218.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2008-13501 2008-13502	0.00 0.00	9.00 R 840.96 R	S F JAHROMY REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13503	0.00	167.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13504 2008-13505	0.00 0.00	16.10 R 46.80 R	S GERGISH S GERGISH	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13506	0.00	18.00 R	S GERGISH	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13507 2008-13508	0.00 0.00	27.00 R 9.00 R	S GERGISH S GERGISH	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13509	0.00	18.00 R	S GERGISH S GREGORY & CO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	05/08/2020	2008-13510 2008-13511	0.00 0.00	382.92 R 63.60 R	S GREGORY & CO S GREGORY & CO	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	26/08/2020	2008-13512	0.00	245.68 R	S GREGORY & CO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		2008-13513 2008-13514	0.00 0.00	307.74 R 66.00 R	S GREGORY & CO S GREGORY & CO	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-13515	0.00	273.90 R	S GREGORY & CO	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	28/08/2020 16/07/2020	2008-13516 2008-13517	0.00 0.00	217.80 R 96.00 R	S GREGORY & CO S Gregory & Co Mail Orde	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/07/2020	2008-13518	0.00	86.10 R	S Gregory & Co Mail Orde	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Employees	OTHER COSTS Training & Development	7 70		2008-13519 2008-13520	0.00 0.00	94.17 C 400.00 R	REDACTED PERSONAL DATA S J Harding	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Training & Development	70	28/08/2020	2008-13521	0.00	500.00 R	S J Harding	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Economic Development Customer Access	Supplies and Services Supplies and Services	Grants To Businesses Bought In Professional Services	243 277		2008-13522 2008-13523	0.00 2 0.00	,678.00 R 30.00 R	S K Thompson Haulage Ltd S KHAN	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	21/08/2020	2008-13524	0.00	120.45 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care HRA Housing Leeds	Third Party Payments Capital	Services Rendered By Other Organisations OTHER COSTS	511 7		2008-13525 2008-13526		,550.52 R 702.15 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	HRA Housing Leeds Social Care	Capital Third Party Payments	OTHER COSTS Services Rendered By Other Organisations	7 511		2008-13527 2008-13528	0.00 5 0.00	,100.00 C 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13529		315.36 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265		2008-13530	0.00	444.50 R	S S SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access HRA Housing Leeds	Supplies and Services Capital	Bought In Professional Services OTHER COSTS	277		2008-13531 2008-13532	0.00	18.00 R 100.00 C	S SAGOO REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13532	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-13534 2008-13535	0.00	100.80 R 1,576.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-13536	0.00	788.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-13537	0.00	11,957.40 R	Sabourn Court Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Residential Contact	580 548		2008-13538 2008-13539	0.00	1,224.72 R 36.40 R	Sabourn Court Care Home Safenet	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	11/08/2020	2008-13540	0.00	182.00 R	Safenet	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Contact Contact	548 548		2008-13541 2008-13542	0.00 0.00	36.40 R 36.40 R	Safenet Safenet	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-13543	0.00	36.40 R	Safenet	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205		2008-13544	0.00	567.31 R 65.45 R	Safetykleen Uk Ltd Safetysuppl	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13546	0.00	18.00 R	Safiya Geele	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	234		2008-13547 2008-13548	0.00	43.50 R 1,577.60 R	Saica Natur Uk Limited	No No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	26/08/2020 26/08/2020	2008-13549	0.00	1,577.00 R 160.00 R	Saica Natur Uk Limited Saica Natur Uk Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services Strategic Housing Partnership & Support	Income	Penalties, Fines & Car Parking Charges	934 299	04/08/2020	2008-13550	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Schools related grant expenditure Schools related grant expenditure	299	03/07/2020 03/07/2020	2008-13551 2008-13552	0.00	48.58 R 20.00 R	Sainsburys Sainsburys	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	14/07/2020	2008-13553	0.00	44.07 R	Sainsburys	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	03/07/2020	2008-13554	0.00	16.15 R 100.00 R	Sainsburys Sainsburys Bank Cash	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/07/2020	2008-13556	0.00	24.29 R	Sainsburys Petrol	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	03/07/2020	2008-13557 2008-13558	0.00	9.50 R 14.10 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/07/2020	2008-13559	0.00	8.75 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Food & Drink	127 231	17/07/2020 17/07/2020	2008-13560 2008-13561	0.00	24.50 R 22.50 R	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Third Party Payments	Placement Support	550	20/07/2020	2008-13561	0.00	58.83 R	Sainsburys S/mkt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/07/2020	2008-13563	0.00	93.07 R	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02/07/2020	2008-13564 2008-13565	0.00	15.15 R 37.87 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-13566	0.00	2.04 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265	06/07/2020 06/07/2020	2008-13567 2008-13568	0.00	32.33 R 16.67 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321 231	06/07/2020	2008-13569	0.00	7.67 R	Sainsburys S/Mkts	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09/07/2020 10/07/2020	2008-13570 2008-13571	0.00	8.92 R 22.00 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231		2008-13571	0.00	12.69 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22/07/2020 25/07/2020	2008-13573 2008-13574	0.00	17.25 R 4.80 R	Sainsburys S/mkts Sainsburys S/mkts	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127		2008-13574	0.00	5.35 R	Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-13576	0.00	26.08 R	Sainsburys S/mkts	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Food & Drink Section 17	231 551	29/07/2020 03/07/2020	2008-13577 2008-13578	0.00	2.54 R 3.80 R	Sainsburys S/mkts Sainsburys Smkts	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/07/2020	2008-13579	0.00	3.80 R	Sainsburys Smkts	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Adults and Health General	Supplies and Services Capital	Food & Drink CONSTRUCTION	231 3	19/07/2020 11/08/2020	2008-13580 2008-13581	0.00	5.55 R 140,000.00 C	Sainsburys Supermarkets L Saint John Of God Hospitaller Services	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-13582	0.00	2,052.04 R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	19/08/2020 19/08/2020	2008-13583 2008-13584	0.00	5,608.72 R 48,500.27 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Communities and Environment	Jcs For People With Learning Disabilitie Communities	Third Party Payments Employees	Training & Development	70		2008-13585	0.00	600.00 R	Salford Professional Development Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13586	0.00	1,450.65 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-13587 2008-13588	0.00	11.16 R 19.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/08/2020	2008-13589	0.00	15,637.83 R	Sally Devall	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-13590 2008-13591	0.00	190.08 R 1.931.58 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13592	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Commercial Services Recreation	Supplies and Services Income	Other Hired and Contracted Services Sporting & Other Recreational Fees	265 928		2008-13593 2008-13594	0.00	460.00 R 241.30 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-13595	0.00	636.00 R	Saltbox Living Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home - Physical Disabl	243 575		2008-13596 2008-13597	0.00	9,851.00 R 993.60 R	Salts Catering Ltd Salutem LD BIDCO IV Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	575	05/08/2020	2008-13598	0.00	993.60 R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575 568		2008-13599 2008-13600	0.00	761.76 R	Salutem LD BIDCO IV Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	564	11/08/2020 11/08/2020	2008-13601	0.00	596.16 R 993.00 R	Salutem LD BIDCO IV Limited Salutem LD BIDCO IV Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568 568	11/08/2020	2008-13602	0.00	2,925.00 R	Salutem LD BIDCO IV Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568		2008-13603 2008-13604	0.00	75.90 R 1,722.24 R	Salutem LD BIDCO IV Limited Salutem LD BIDCO IV Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21/08/2020	2008-13605	0.00	447.12 R	Salutem LD BIDCO IV Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	05/08/2020	2008-13606 2008-13607	0.00	22.50 R 22.50 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/08/2020	2008-13608	0.00	7.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Social Services Support Services	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	24/08/2020	2008-13609 2008-13610	0.00	15.00 R 1,162.50 R	REDACTED PERSONAL DATA Sam Karim	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13611	0.00	925.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13612 2008-13613	0.00	696.96 R 2,207.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020	2008-13614	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Section 17	551	25/08/2020	2008-13615	0.00	60.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13616 2008-13617	0.00	190.08 R 1,371.81 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13618	0.00	95.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13619 2008-13620	0.00	630.72 R 117.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/08/2020	2008-13621	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	14/08/2020 21/08/2020	2008-13622 2008-13623	0.00	80.00 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/08/2020	2008-13624	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-13625 2008-13626	0.00	341.25 R 473.04 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13627	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Contact General Amenity For Clients/Residents	548 285	03/08/2020	2008-13628 2008-13629	0.00	35.64 R 10.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13630	0.00	1,103.76 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-13631 2008-13632	0.00	164.73 R 529.10 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548		2008-13632	0.00	529.10 R 244.86 R	REDACTED PERSONAL DATA	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	Code 551	17/08/2020	2008-13634	0.00	Revenue 11.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13635	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-13636 2008-13637	0.00 0.00	9.00 R 13.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13638	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-13639 2008-13640	0.00 0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13641	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-13642 2008-13643	0.00	18.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought in Professional Services	277		2008-13644	0.00	31.50 R	Samiha Paulikova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13646 2008-13647	0.00 0.00	18.00 R 22.50 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13648	0.00	22.50 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020	2008-13649 2008-13650	0.00 0.00	54.00 R 54.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13651	0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020	2008-13652 2008-13653	0.00	27.00 R 18.00 R	Samiha Paulikova Samiha Paulikova	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	27.00 R	Samiha Paulikova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	18.00 R	Samiha Paulikova	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Leeds Building Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Materials	277 205	30/07/2020	2008-13656 2008-13657	0.00	54.00 R 293.50 R	Samiha Paulikova Samuel Grant (Leeds)It	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020		0.00	118.83 R	Sanctuary Housing Association, Rent Acc	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	14/08/2020	2008-13659 2008-13660	0.00	15,368.56 R 26.549.29 R	Sandcastle Care Ltd Sandcastle Care Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	507 231	30/07/2020	2008-13661	0.00	113.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020 30/07/2020		0.00	113.60 R 438.54 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	30/07/2020		0.00 0.00	234.99 R	Sandwich King	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/07/2020	2008-13665	0.00	228.12 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020	2008-13666 2008-13667	0.00 0.00	500.94 R 248.35 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-13668	0.00	189.76 R	Sandwich King	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020		0.00	454.52 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020		0.00	108.63 R 431.13 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020	2008-13672	0.00	507.35 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020 30/07/2020	2008-13673 2008-13674	0.00 0.00	1,124.64 R 149.10 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	30/07/2020	2008-13675	0.00	332.53 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020		0.00	438.93 R	Sandwich King Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020 30/07/2020		0.00 0.00	108.63 R 350.71 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020	2008-13679	0.00	113.60 R	Sandwich King	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/07/2020 30/07/2020		0.00 0.00	244.46 R 527.24 R	Sandwich King Sandwich King	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2020		0.00	113.60 R	Sandwich King	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020		0.00	1,215.00 R	Sara Anning	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13684 2008-13685	0.00 0.00	1,576.80 R 175.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13686	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13687 2008-13688	0.00 0.00	1,931.58 R 167.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13689	0.00	760.32 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13690	0.00	315.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13691 2008-13692	0.00 0.00	380.16 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13693	0.00	3,760.66 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-13694 2008-13695	0.00 0.00	133.20 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-13697	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13698 2008-13699	0.00 0.00	756.86 R 66.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13700	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13701 2008-13702	0.00 0.00	1,497.96 R 100.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-13702	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/08/2020	2008-13704	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Compensation Claims Services Rendered By Other Organisations	200 511	06/08/2020	2008-13705 2008-13706	0.00 0.00	50.00 R 814.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13707	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-13708 2008-13709	0.00 0.00	252.28 R 1,806.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-13709	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13711	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Communities Customer Access	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277		2008-13712 2008-13713	0.00 0.00	640.00 R 27.00 R	Sawsan Zaza Sawsan Zaza	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/08/2020		0.00	400.00 R	Saxton Gardens Residents Association	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3		2008-13715	0.00	47,868.79 C 19.38 R	SAYES & CO LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13716 2008-13717	0.00	1,948.00 R	SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-13718	0.00	275.90 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020	2008-13719 2008-13720	0.00 0.00	227.49 R 403.62 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-13721	0.00	440.69 R	SAYES SERVICE LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-13722	0.00	122.40 R 91.80 R	SAYES SERVICE LTD SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13723 2008-13724	0.00 0.00	91.80 R 177.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-13725	0.00	302.10 R	SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-13726	0.00	265.10 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13727 2008-13728	0.00 0.00	248.17 R 40.76 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-13729	0.00	91.80 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13730 2008-13731	0.00 0.00	430.27 R 96.90 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-13732	0.00	177.10 R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-13733 2008-13734	0.00 0.00	52.10 R 205.40 R	SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-13734	0.00	400.42 R	SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13736	0.00	267.15 R	SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13737	0.00	256.88 R	SAYES SERVICE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265		2008-13738	0.00	171.17		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/08/2020 14/08/2020	2008-13739 2008-13740	0.00	212.72 311.68		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13741	0.00	290.52	R	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/08/2020 14/08/2020	2008-13742 2008-13743	0.00	190.46 148.19		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13744	0.00	198.10		SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020		0.00	11,145.00		SAYES SERVICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services HRA BITMO	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265 3	26/08/2020	2008-13746 2008-13747	0.00	302.10 12.086.44		SAYES SERVICE LTD SAYES SERVICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	28/08/2020	2008-13748	0.00	3,045.28	Ċ	SAYES SERVICE LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Placement Support Other Equipment	550 203	21/07/2020 14/08/2020		0.00	228.75 200.00		Sbt Contracting Ltd SCAN MOBILITY LTD	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020	2008-13751	0.00	2,541.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19/08/2020	2008-13752 2008-13753	0.00	1,270.50 537.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	20/08/2020		0.00	2,625.00		SCAN MOBILITY LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-13755	0.00	175.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203	21/08/2020 21/08/2020		0.00	3,938.00 195.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/08/2020	2008-13758	0.00	1,950.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Supplies and Services	Other Equipment Operational Furniture and Equipment	203 203	28/08/2020	2008-13759 2008-13760	0.00	572.00 5,950.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-13761	0.00	5,486.25	R	SCAN MOBILITY LTD	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health 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	28/08/2020	2008-13762 2008-13763	0.00	49.50 1,560.00		SCAN MOBILITY LTD SCAN MOBILITY LTD	No No
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2020	2008-13764	0.00	1,030,617.00		SCARBOROUGH BOROUGH COUNCIL	No
Leeds City Council	31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over	Third Party Payments	Residential Other Hired and Contracted Services	580 265	19/08/2020	2008-13765	0.00	1,720.76 121.47	R	SCARBOROUGH HALL and LODGE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22/07/2020 07/08/2020		0.00	34.65		Scattergood & Johnson SCATTERGOOD & JOHNSON LTD	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-13768	0.00	162.86	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-13769 2008-13770	0.00	67.14 13.96		SCATTERGOOD & JOHNSON LTD SCATTERGOOD & JOHNSON LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	205 207	01/07/2020	2008-13771	0.00	9.99	R	Scholastic Ltd	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre	564 564		2008-13772 2008-13773	0.00	2,096.64		School Of Rock & Media Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Home Care	568	26/08/2020 26/08/2020		0.00	660.00 600.00		School Of Rock & Media Ltd School Of Rock & Media Ltd	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-13775	0.00	4,622.00	R	Scott Associates Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	277 265	17/08/2020 14/08/2020	2008-13776 2008-13777	0.00	1,100.00 1,000.00		Scott Associates Ltd Scott-Flynn Consultants Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2020	2008-13778	0.00	40.50	R	Scottish Bee Company	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Learning	Supplies and Services Premises	Teaching Materials Rents	202 141	29/07/2020	2008-13779	0.00	66.00 1.700.00		Scrap Creative Reuse Arts Project Ltd	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-13781	0.00	11.97	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	01/07/2020 02/07/2020	2008-13782	0.00	29.15 18.80		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	02/07/2020	2008-13783	0.00	27.51		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	03/07/2020		0.00	194.04		Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Premises	Operational Materials Highways Maintenance	205 145	06/07/2020 07/07/2020		0.00	42.13 3.74		Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2020	2008-13788	0.00	67.83	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	07/07/2020 07/07/2020		0.00	19.13 41.81		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020		0.00	28.32		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14/07/2020	2008-13792	0.00	64.13		Screwfix Direct Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Leaving Care Allowances	205 634	15/07/2020 15/07/2020		0.00	40.83 29.99		Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020		0.00	13.90		Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2020 20/07/2020	2008-13796 2008-13797	0.00	33.33 29.98		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2020	2008-13798	0.00	5.73	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2020	2008-13799 2008-13800	0.00	15.83 3.17		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2008-13801	0.00	15.23	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2020	2008-13802 2008-13803	0.00	20.00 226.68		Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Premises	Maintenance Of Buildings	101		2008-13804	0.00	14.99	R	Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	24/07/2020		0.00	37.49		Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Elections, Licensing and Registration Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020 27/07/2020		0.00	117.74 4.75		Screwfix Direct Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-13808	0.00	10.65	R	Screwfix Direct	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	29/07/2020	2008-13809 2008-13810	0.00	96.66 67.00		Screwfix Direct	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-13811	0.00	25.00	R	Sd Trading Lee Ltd 593	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/07/2020 27/07/2020		0.00	25.00 20.00		Sd Trading Lee Ltd 593 Sd Trading Lee Ltd 593	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-13814	0.00	20.00	R	Sd Trading Lee Ltd 593	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Strategic Housing Partnership & Support Recreation	Supplies and Services	Other Hired and Contracted Services Clothing & Uniforms	265 241	27/07/2020 23/07/2020		0.00	20.00 194.71		Sd Trading Lee Ltd 593 Sdl Group Limited	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services Supplies and Services	Clothing & Uniforms	241	30/07/2020		0.00	376.82		Sdl Group Limited	Yes
Leeds City Council	31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-13818	0.00	9,741.20		Sea Recruitment Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Public Health	Supplies and Services Third Party Payments	Licences Services Rendered By Voluntary Sector	266 505		2008-13819 2008-13820	0.00	37.65 7,500.00		Seacroft Childrens Centre SEACROFT FRIENDS & NEIGHBOURS	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-13821	0.00	4,666.87	R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	19/08/2020	2008-13822 2008-13823	0.00	-4,564.00 23,737.78		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-13824	0.00	22,767.83		Seacroft Grange Care Village	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Nursing Home	580 570	19/08/2020	2008-13825 2008-13826	0.00	8,788.60 4,537.40	R	Seacroft Grange Care Village	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential	580		2008-13826	0.00	4,537.40 29,465.08		Seacroft Grange Care Village Seacroft Grange Care Village	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	580 569	19/08/2020	2008-13828	0.00	4,400.00	R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-13829 2008-13830	0.00	4,069.73 14.335.47		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-13831	0.00	20,412.16	R	Seacroft Green Care Centre	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-13832 2008-13833	0.00	22,640.60 6.960.00		Seacroft Green Care Centre Seacroft Green Care Centre	No No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/08/2020	2008-13834	0.00	390.00	R	Seacroft Select Boxing Club	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8		2008-13835	0.00	2,173.90		Search Consultancy Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	07/08/2020	2008-13836 2008-13837	0.00	937.50 652.17	R	Search Consultancy Limited Search Consultancy Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13838	0.00	937.50	R	Search Consultancy Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	07/08/2020	2008-13839 2008-13840	0.00	2,173.90 937.50	r R	Search Consultancy Limited Search Consultancy Limited	No No
Leeds City Council	31/08/2020		Technology	Employees	Agency Staff	8	11/08/2020	2008-13841	0.00	1,304.34		Search Consultancy Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	Code 8		2008-13842		37.50 R	Search Consultancy Limited	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	18/08/2020 18/08/2020	2008-13843 2008-13844		56.51 R 37.50 R	Search Consultancy Limited Search Consultancy Limited	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-13845	0.00 28,0	00.00 R	Seb.Ly Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577	05/08/2020 05/08/2020	2008-13846 2008-13847		38.00 R 38.00 R	Second Chance Headway Centre Second Chance Headway Centre	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2008-13848	0.00	82.95 R	Secure Retail Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	28/08/2020 28/08/2020	2008-13849 2008-13850	0.00 0.00 1	46.00 R 03.50 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	28/08/2020	2008-13851	0.00	14.50 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Security Services(Non Infrastructure)	204 262		2008-13852 2008-13853		80.50 R 46.00 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-13854	0.00	23.00 R	Security Plus + Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Assessment and Care Management	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Other Hired and Contracted Services	262 265		2008-13855 2008-13856		37.75 R 28.70 R	Security Plus + Ltd Security Plus + Ltd	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-13857	0.00 1,1	47.50 R	Sedgwick International Uk	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Materials Hire Of Movable Plant & Machinery	205 315		2008-13858 2008-13859		39.31 R 65.00 R	Sekoia Services Ltd SELWOOD LTD	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/08/2020	2008-13860	0.00 5	94.85 R	SELWOOD LTD	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Day Centre Nursing Home	564 570		2008-13861		41.85 R 22.59 R	SENSE SENSE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-13863		20.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564		2008-13864 2008-13865		17.00 R 00.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-13866		40.00 R	SENSE	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Third Party Payments	Day Centre Residential	564 580		2008-13867 2008-13868		00.00 R 75.00 R	SENSE SENSE	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-13869		00.00 R	SENSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Employees	Home Care Training & Development	568 70		2008-13870 2008-13871		00.00 R 41.61 R	SENSE Sense Toys Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	08/07/2020		0.00 7,1	36.80 R	Separation Screens	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13873 2008-13874		51.48 R 06.55 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13875	0.00	85.75 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13876 2008-13877		84.18 R 46.20 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13878	0.00 1,5	79.39 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13879 2008-13880		47.54 R 01.69 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2008-13881		38.62 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13882 2008-13883		40.45 R 15.22 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13884	0.00 1	90.72 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13885 2008-13886		41.28 R 09.98 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308		2008-13887	0.00 4,9	97.65 R	Services Machinery & Trucks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308		2008-13888 2008-13889		31.05 R 46.43 R	Services Machinery & Trucks Ltd Services Machinery & Trucks Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-13890	0.00 4	43.70 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	05/08/2020 05/08/2020	2008-13891 2008-13892		62.20 R 57.70 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-13893	0.00 1,3	02.20 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020 05/08/2020	2008-13894 2008-13895		78.40 R 75.95 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-13896		26.20 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05/08/2020 05/08/2020	2008-13897 2008-13898		02.80 R 72.03 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-13899	0.00 3,5	67.00 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Other	568 577		2008-13900 2008-13901		56.70 R 91.40 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-13902	0.00 1	39.20 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-13903 2008-13904		39.20 R 24.00 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-13905		00.00 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-13906 2008-13907		40.38 R 57.70 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26/08/2020	2008-13908	0.00 1,3	02.20 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-13909 2008-13910		35.66 R 39.20 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346 346	06/08/2020	2008-13911	0.00 1	75.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		2008-13912 2008-13913		42.00 R 50.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Transport Transport	Plant Spares	346 346		2008-13914		79.00 R 16.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Parks and Countryside Social Care	Third Party Payments	Plant Spares Placement Support	550	28/08/2020			80.00 R	SF Screening & Vaccination Service Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Quality Assurance and Other Accreditatio Quality Assurance and Other Accreditatio	220 220	15/07/2020	2008-13917 2008-13918	0.00 3,0	20.00 R 00.00 R	Sgs United Kingdom Limite Sgs United Kingdom Limite	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13919	0.00 4	94.20 R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511		2008-13920 2008-13921		10.85 R 21.48 R	SHADWELL PRE-SCHOOL PLAYGROUP SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020			90.80 R	SHADWELL PRE-SCHOOL PLAYGROUP	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-13923 2008-13924		18.00 R 27.00 R	Shafkot Manduri Shafkot Manduri	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-13925		13.50 R	Shafkot Manduri	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	26/08/2020	2008-13926 2008-13927	0.00	18.00 R 36.00 R	Shafkot Manduri Shaima Mahdi	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277		2008-13927		30.00 R	Shaima Mahdi	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Services Rendered By Voluntary Sector	634 505	20/08/2020	2008-13929 2008-13930	0.00 1 0.00 3.2	00.00 R 31.36 R	REDACTED PERSONAL DATA SHANTONA WOMENS CENTRE	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-13930		26.64 R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505 505		2008-13932		39.00 R	SHANTONA WOMENS CENTRE SHANTONA WOMENS CENTRE	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Other External Residential Placement	508	26/08/2020	2008-13933 2008-13934	0.00 13,5	90.80 R 90.00 R	Shared Services Connected Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508		2008-13935 2008-13936		84.00 R 30.00 R	Shared Services Connected Limited Shared Services Connected Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Other External Residential Placement	508	26/08/2020	2008-13937	0.00 2,8	89.00 R	Shared Services Connected Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-13938 2008-13939	0.00 6 0.00 1	62.25 R 57.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	563	07/08/2020	2008-13940	0.00 1	60.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-13941 2008-13942	0.00 7	75.26 R 85.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13943	0.00 1	90.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication and Promotion	511 267	07/08/2020	2008-13944 2008-13945	0.00 1	57.68 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Essua Oity Courion	51700/2020	Communice and ENVIORING(II	···asio management	Supplies and Services	. aphobition and i fornotion	201	0-700/2020	2000-10040	0.00	55.00 IV	NESS TO LEST ENGOINE DATA	140

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511	07/08/2020	2008-13946	0.00	473.0	Revenue 4 R	Sharon Waterson	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2020		0.00	12.8	2 R	Sharrocks	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	19/08/2020		0.00	49.9 113.4		Sharrocks Sharrocks	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-13950	0.00	293.4	8 R	Sharrocks	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020		0.00	42.0 157.6		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/08/2020	2008-13953	0.00	20.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/08/2020		0.00	9.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	26/08/2020	2008-13955 2008-13956	0.00 0.00	33.6 23.2		REDACTED PERSONAL DATA Shazna Begum	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/08/2020	2008-13957	0.00	168,709.0	7 R	Sheffield City Council	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Insurance	Libraries, Arts & Heritage Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Insurance Claims	265 248	14/08/2020 25/08/2020		0.00 0.00	90.0 700.0		Sheila Howarth REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13960	0.00	10.0	0 R	Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020		0.00 0.00	12.5 52.8		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020		0.00	10.0		Shekoufeh Tahmasebinejad	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 26/08/2020	2008-13964 2008-13965	0.00	12.0 27.7		Shekoufeh Tahmasebinejad Shekoufeh Tahmasebinejad	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15/07/2020	2008-13966	0.00	91.1		Shell Aberford Roa	Yes
Leeds City Council	31/08/2020	City Development Children and Families	Recreation Social Care	Transport	Fuel (Non LCC Supplies)	321 321	25/07/2020	2008-13967	0.00	41.6		Shell Aberford Roa Shell Kirkstall	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Licences	266	30/07/2020 19/08/2020		0.00 0.00	15.0 27.4		Shepherds Lane Childrens Centre	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-13970	0.00	775.6	9 R	Sherburn House	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Social Services Support Services	Third Party Payments Employees	Residential Training & Development	580 70	19/08/2020 21/08/2020	2008-13971 2008-13972	0.00 0.00	15,332.6 13.0		Sherburn House REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-13973	0.00	4,720.8		SHERRINGTON NURSING HOME	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020		0.00 0.00	22.5 22.5		Shilan Jalal Shilan Jalal	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	9.0	0 R	Shilan Jalal	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13977	0.00	22.5		Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-13978 2008-13979	0.00 0.00	18.0 22.5		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13980	0.00	22.5	0 R	Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	19/08/2020 19/08/2020		0.00	18.0 22.5		Shilan Jalal Shilan Jalal	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	36.0		Shilan Jalal	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020		0.00	18.0		Shilan Jalal	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Commercial Services	Supplies and Services Transport	Bought In Professional Services Private Hire	277 360	26/08/2020 06/08/2020		0.00	22.5 2,683.6		Shilan Jalal Shiny Sky Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13987	0.00	1,031.7	9 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020		0.00 0.00	440.0 1,235.6	0 R 0 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13990	0.00	405.9	5 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020		0.00 0.00	887.2 1,617.8	0 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-13993	0.00	957.3		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020		0.00	195.1		Shire Catering Equipment Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12/08/2020	2008-13995	0.00	88.5 204.2		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-13997	0.00	90.3	6 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13/08/2020	2008-13998	0.00	15.3 103.3		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-14000	0.00	103.6	1 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/08/2020		0.00	30.2 18.8		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/08/2020 25/08/2020	2008-14002 2008-14003	0.00 0.00	96.3		SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-14004	0.00	94.3		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020		0.00 0.00	94.3 109.7		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14007	0.00	79.9	3 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-14008	0.00 0.00	38.3 193.3		SHIRE TIMBER & TRUSS LTD SHIRE TIMBER & TRUSS LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14010	0.00	91.2	6 R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Leeds Building Services Other Generic Services	Supplies and Services Third Party Payments	Operational Materials Fees To Carers	205 563	28/08/2020 14/08/2020	2008-14011 2008-14012	0.00 0.00	79.9 481.8		SHIRE TIMBER & TRUSS LTD REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/08/2020	2008-14013	0.00	13.0	0 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Transport	Public Transport Expenses Schools related grant expenditure	310 299	28/08/2020 08/07/2020	2008-14014	0.00 0.00	11.2 173.5	0 R	REDACTED PERSONAL DATA Shopfitting Warehouse	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21/08/2020		0.00	166.0		Shorts Industries Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Maintenance Of Buildings	205 101	21/08/2020		0.00	790.0		Shorts Industries Ltd SHOWOFF DESIGN and DISPLAY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	14/08/2020 26/08/2020		0.00 0.00	8,823.0 5,981.0		SHOWOFF DESIGN and DISPLAY SHOWOFF DESIGN and DISPLAY	No No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	26/08/2020	2008-14020	0.00	499.5	0 R	SHOWOFF DESIGN and DISPLAY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Recreation	Supplies and Services Premises	Schools related grant expenditure Premises Security Services	299 162	10/08/2020		0.00 0.00	1,008.0 432.0		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Premises Security Services	162	14/08/2020	2008-14023	0.00	420.0	0 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Schools related grant expenditure Grant Related Expenditure	299 290	19/08/2020 19/08/2020	2008-14024	0.00	6,873.0 216.0		SHOWSEC INTERNATIONAL LTD SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Premises Security Services	162	19/08/2020	2008-14026	0.00	336.0	0 R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Waste Management Recreation	Supplies and Services	Schools related grant expenditure	299 162	19/08/2020 28/08/2020	2008-14027	0.00	7,032.0 480.0		SHOWSEC INTERNATIONAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Premises Third Party Payments	Premises Security Services Home Care	568		2008-14029	0.00	1,625.0		SHOWSEC INTERNATIONAL LTD Siban Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-14030	0.00	71.3	3 R	SIG Trading Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26/08/2020	2008-14031 2008-14032	0.00	60.4 87.3		SIG Trading Ltd SIG Trading Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-14033	0.00	292.1	9 R	Sign Health	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Customer Access	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	19/08/2020	2008-14034 2008-14035	0.00 0.00	8,041.2 210.0		Sign Health SignLive Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-14036	0.00	219.0	0 R	SignLive Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access Customer Access	Supplies and Services	Bought In Professional Services Bought In Professional Services	277		2008-14037 2008-14038	0.00	432.7		SignLive Limited SignLive Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables	277 210	03/07/2020	2008-14038	0.00	945.7 62.7	4 R	SignLive Limited Signmax Ab	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-14040	0.00	1,029.0	0 R	Sigram Flue Systems Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14041	0.00 0.00	5,872.0 2,496.0		Sigram Flue Systems Ltd Sigram Flue Systems Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13/08/2020	2008-14043	0.00	35,550.0	0 R	Simon on the Streets	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06/08/2020	2008-14044 2008-14045	0.00	650.0 531.0		Simon Wilkinson Simon Wilkinson	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-14046	0.00	977.8	3 R	Simon Wilkinson	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13/08/2020	2008-14047 2008-14048	0.00	566.0 384.0		Simon Wilkinson Simon Wilkinson	No No
Leeds City Council		Children and Families Children and Families	Social Care	Support Services	Legal Disbursements	411		2008-14049	0.00	480.0		Simon Wilkinson	No No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capita Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/08/2020	2008-14050	0.00	567.50 R	Simplymed	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07/08/2020		0.00	149.50 R	Simplymed	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	07/08/2020		0.00	149.50 R 1.631.50 R	Simplymed Simplymed	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/08/2020	2008-14054	0.00	149.50 R	Simplymed	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14/08/2020 20/08/2020		0.00 0.00	360.00 R 3.792.11 R	Simpson Millar Llp Simpson Millar Llp	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-14057	0.00	1,488.00 R	Simpson Millar Llp	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/08/2020		0.00	3.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Partnerships & Health	Supplies and Services Employees	Bought In Professional Services Training & Development	277 70	14/08/2020	2008-14059 2008-14060	0.00 0.00	9.00 R 1,438.86 R	Sina Siigaroudi REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-14061	0.00	1,408.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Home	511 570	07/08/2020 19/08/2020		0.00 0.00	39.96 R 1,434.72 R	REDACTED PERSONAL DATA Sir Gabriel Wood'S Mariners' Home	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	20/08/2020	2008-14064	0.00	7,090.70 R	Sirsi Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020		0.00 0.00	531.00 R 631.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020		0.00	1,752.00 R	SJK PRIVATE HIRE	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14068	0.00	440.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020		0.00 0.00	231.00 R 1,051.10 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14071	0.00	454.50 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020		0.00 0.00	295.00 R 1,039.50 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14074	0.00	12.00 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	20/08/2020 20/08/2020	2008-14075 2008-14076	0.00 0.00	12.00 R 12.00 R	SJK PRIVATE HIRE SJK PRIVATE HIRE	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-14077	0.00	12.00 R	SJK PRIVATE HIRE	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020		0.00	43.50 R	SJK PRIVATE HIRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Commercial Services Property and Contracts	Transport Support Services	Private Hire Legal Disbursements	360 411	20/08/2020 03/08/2020		0.00	22.00 R 1,227.85 R	SJK PRIVATE HIRE SJS Legal	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2020	2008-14081	0.00	3,700.00 R	SJS Legal	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	19/08/2020	2008-14082 2008-14083	0.00 0.00	2,650.00 R 1,050.00 R	SJS Legal SJS Legal	No No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-14084	0.00	284.06 R	SJS Legal	No No
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services	Grants To Businesses Other Hired and Contracted Services	243 265	24/08/2020 03/07/2020		0.00	1,500.00 R 770.00 R	SI Joinery	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	03/07/2020	2008-14086	0.00 0.00	690.00 R	Slate Slate	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-14088	0.00	89.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	08/07/2020 08/07/2020		0.00	1,100.00 R 90.00 R	Slate Slate	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-14091	0.00	70.00 R	Slate	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020		0.00	110.00 R	Slate Slate	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	15/07/2020 16/07/2020	2008-14093 2008-14094	0.00 0.00	550.00 R 550.00 R	Slate	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2008-14095	0.00	330.00 R	Slate	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	24/07/2020 28/07/2020		0.00 0.00	330.00 R 120.00 R	Slate Slate	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-14098	0.00	100.00 R	Slate	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	28/08/2020 28/08/2020	2008-14099 2008-14100	0.00	125.00 R	Slate Cafe and Furniture Store Slate Cafe and Furniture Store	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Grant Related Expenditure Recycling & Reuse Charges	234	14/08/2020		0.00	125.00 R 175.00 R	Slicker Recycling Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020		0.00	175.00 R	Slicker Recycling Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	18/08/2020 20/08/2020		0.00 0.00	175.00 R 264.00 R	Slicker Recycling Limited Slicker Recycling Limited	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2020	2008-14105	0.00	800.00 R	Slung Low Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	01/07/2020 08/07/2020		0.00 0.00	2,943.64 R 414.00 R	Smart Garden Products Smart Garden Products	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2020		0.00	961.32 R	Smart Garden Products	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Strategic Housing Partnership & Support Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 266	12/08/2020 07/08/2020		0.00	2,165.00 R 1,170.00 R	Smart Living SMARTWATER TECHNOLOGY LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	04/08/2020		0.00	1,466.86 R	Smh Products Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	13/08/2020		0.00	111.44 R	Smh Products Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	STORES - CENTRAL and OTHER DEPOTS Services Rendered By Other Organisations	5 511	24/08/2020 05/08/2020		0.00	281.36 R 1.140.48 R	Smh Products Ltd Smiley Dayz Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14115	0.00	7,778.88 R	Smiley Dayz Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020		0.00 0.00	684.00 R 95.40 R	Smiley Dayz Ltd Smiley Dayz Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/08/2020		0.00	673.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/08/2020		0.00	512.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	11/08/2020 21/08/2020		0.00 0.00	300.00 R 200.00 R	SMITCARE LTD SMITCARE LTD	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28/08/2020		0.00	1,300.00 R	SMITCARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Sustainable Energy & Air Quality Strategic Housing Partnerships	Supplies and Services Capital	Schools related grant expenditure CONSTRUCTION	299 3	17/08/2020	2008-14123 2008-14124	0.00 0.00	285.24 R 15,000.00 C	Smith & Bateson Ltd Smith & Hession Joinery & Building	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	28/08/2020	2008-14125	0.00	250.00 R	Smith Creative Communications Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management Corporate Property Management	Supplies and Services Premises	Publication and Promotion Maintenance Of Buildings	267 101	28/08/2020	2008-14126 2008-14127	0.00	640.00 R 5,098.80 R	Smith Creative Communications Limited SMITH OF DERBY LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	11/08/2020	2008-14128	0.00	1,793.00 C	SMITH OF DERBY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture and Equipment Fees - Level 4	203 520	27/08/2020 07/08/2020	2008-14129 2008-14130	0.00	635.00 R 200.00 R	Smith Taylor Natural Products Ltd Smithson Mercury Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-14130	0.00	250.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19/08/2020	2008-14132	0.00	250.00 R	Smithson Mercury Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19/08/2020 21/08/2020	2008-14133 2008-14134	0.00 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25/08/2020	2008-14135	0.00	200.00 R	Smithson Mercury Limited	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520		2008-14136 2008-14137	0.00	200.00 R	Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	27/08/2020	2008-14138	0.00 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2020	2008-14139	0.00	200.00 R	Smithson Mercury Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/08/2020	2008-14140 2008-14141	0.00 0.00	200.00 R 200.00 R	Smithson Mercury Limited Smithson Mercury Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/07/2020	2008-14142	0.00	33.33 R	Smyths Toys Leeds	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Premises Transport	Furniture and Fittings Miscellaneous Transport Related Costs	195 324	19/07/2020 30/06/2020	2008-14143 2008-14144	0.00	209.98 R 250.00 R	Smythstoys.Com Snap On Diagnostic	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	30/06/2020	2008-14145	0.00	263.32 R	Snap On Diagnostic	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Waste Management	Supplies and Services Supplies and Services	Schools related grant expenditure Computer Software & Equipment	299 214		2008-14146	0.00	20,000.00 R 1.000.00 R	Social Business Brokers CIC Social Value Portal Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Technology Customer Access	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-14147	0.00	1,000.00 R 7,400.00 R	Social Value Portal Ltd SocialSignIn	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-14149	0.00	1,175.00 R	Socitm Advisory Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	19/08/2020 28/08/2020	2008-14150 2008-14151	0.00 0.00	82,689.10 R 136,732.49 R	Software One Úk Ltd Software One Uk Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229 214	17/08/2020	2008-14152	0.00	10,690.14 R	SOLACE	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2020	2008-14153	0.00	25,200.00 R	Solarwinds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Office Furniture & Equipment	201	30/06/2020	2008-14154	0.00	75.00 R	Solid As A Lock	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-14155	0.00	2,203.89 R	Solor Care Group Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569		2008-14156 2008-14157	0.00	3,279.32 R 32,451.56 R	Solor Care Group Ltd Solor Care Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020		0.00	7.923.92 R	Solor Care Group Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-14159	0.00	7,772.24 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Residential	574 580	19/08/2020 19/08/2020		0.00 0.00	-5,070.00 R 0.00 R	SOLUTIONS (YORKSHIRE) LTD SOLUTIONS (YORKSHIRE) LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020		0.00	4,018.24 R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/08/2020		0.00	1,150.00 R	Sonali S Adnaik	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	10/08/2020	2008-14164 2008-14165	0.00	408.00 R 1,270.40 R	Sonova Uk Limited Sonova Uk Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-14166	0.00	845.60 R	Sonova Uk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511	28/08/2020	2008-14167 2008-14168	0.00	1,253.60 R 604 44 R	Sonova Uk Limited REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-14169	0.00	100.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634		2008-14170	0.00	6.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Grants To Businesses	285 243	26/07/2020	2008-14171 2008-14172	0.00	9.99 R 1,606.00 R	Soundcloud Soundshield Ltd	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	13/08/2020	2008-14173	0.00	4,100.00 R	Source Supplies	No
Leeds City Council	31/08/2020	City Development Adults and Health	Economic Development Public Health	Supplies and Services Third Party Payments	Grants To Businesses Public Health Commissioned Services	243	14/08/2020 14/08/2020	2008-14174 2008-14175	0.00	10,000.00 R	Sous Le Nez Ltd South & East General Practice Group Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Learning	Supplies and Services	Telephones	526 213	19/08/2020	2008-14175	0.00	15,188.57 R 27.00 R	South Leeds Music Centre - Morley	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-14177	0.00	129.16 R	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	23/07/2020 23/07/2020		0.00	2,436.62 R 129.16 R	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020		0.00	1,716.84 R	SOUTHLandS NURSING & RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-14181	0.00	4,408.00 R	Southway	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	07/08/2020 07/08/2020	2008-14182 2008-14183	0.00 0.00	317.00 R 428.25 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	21/08/2020		0.00	222.25 R	Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	26/08/2020	2008-14185	0.00	368.50 R	Sovereign Legal Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Finance Sustainable Energy & Air Quality	Support Services Supplies and Services	Legal Disbursements Office Consumables	411 210	28/08/2020 24/07/2020		0.00 0.00	137.50 R 199.00 R	Sovereign Legal Services Ltd Sp * Humbleworks.	No Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-14188	0.00	15.79 R	Sp * Orthocushion	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214	07/07/2020		0.00	992.80 R	Sp * Street Solutions SP DOORS & HARDWARE	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14190 2008-14191	0.00	21.55 R 37.73 R	SP DOORS & HARDWARE SP DOORS & HARDWARE	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-14192	0.00	67.98 R	SP DOORS & HARDWARE	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205		2008-14193 2008-14194	0.00	11.77 R	SP DOORS & HARDWARE Space2 Leeds	No No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Other Hired and Contracted Services	227 265		2008-14194	0.00	700.00 R 194.07 R	SPALDINGS LIMITED	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020		0.00	295.00 R	SPALDINGS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	25/08/2020	2008-14197 2008-14198	0.00 0.00	412.60 R 148.47 R	SPALDINGS LIMITED SPALDINGS LIMITED	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	01/07/2020	2008-14199	0.00	1.35 R	Spar Store	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231	15/07/2020		0.00	2.95 R	Spar Store Spar Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink	231 231	29/07/2020 29/07/2020		0.00 0.00	3.75 R 2.70 R	Spar Store Spar Store	Yes Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		2008-14203	0.00	84.95 R	Specialised Orthotic Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services Third Party Payments	Subsistence	256		2008-14204	0.00	1,141.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment and Care Management	Supplies and Services	Home Care Subsistence	568 256	04/08/2020 04/08/2020	2008-14205 2008-14206	0.00 0.00	2,100.00 R 913.56 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-14207	0.00	1,680.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	04/08/2020	2008-14208 2008-14209	0.00 0.00	1,141.95 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Commissioned Services	264	04/08/2020	2008-14210	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/08/2020		0.00	380.65 R 1.141.95 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Assessment and Care Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Subsistence Day Centre	256 564		2008-14212 2008-14213	0.00 0.00	1,141.95 R 1,141.95 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/08/2020	2008-14214	0.00	1,556.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04/08/2020 04/08/2020	2008-14215 2008-14216	0.00 0.00	2,334.45 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/08/2020		0.00	825.00 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-14218	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04/08/2020	2008-14219 2008-14220	0.00 0.00	3,493.25 R 4,702.60 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	04/08/2020	2008-14221	0.00	2,095.95 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	04/08/2020	2008-14222	0.00	3,112.60 R 2,100.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020		0.00	3,493.25 R	Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	04/08/2020	2008-14225	0.00	1,120.30 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04/08/2020	2008-14226 2008-14227	0.00 0.00	1,400.00 R 380.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-14228	0.00	778.15 R	Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04/08/2020		0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	04/08/2020 04/08/2020	2008-14230 2008-14231	0.00 0.00	580.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564	04/08/2020	2008-14232	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	04/08/2020	2008-14233 2008-14234	0.00 0.00	380.65 R 200.00 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-14235	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575		2008-14236	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support HCAIT Other	575 577	05/08/2020	2008-14237 2008-14238	0.00 0.00	763.20 R 1,538.08 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-14239	0.00	0.12 R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Miscellaneous	577		2008-14240	0.00	3,644.56 R	Specialist Autism Services	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Third Party Payments Supplies and Services	Day Centre Subsistence	564 256		2008-14241 2008-14242	0.00 0.00	380.65 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-14243	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	14/08/2020	2008-14244 2008-14245	0.00 0.00	1,522.60 R 761.30 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	14/08/2020	2008-14246	0.00	761.30 R	Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-14247	0.00	200.00 R	Specialist Autism Services	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564		2008-14248 2008-14249	0.00 0.00	761.30 R 698.65 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564		2008-14249	0.00	280.65 R	Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Day Centre	564		2008-14251	0.00	200.00 R	Specialist Autism Services	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	14/08/2020 17/08/2020	2008-14252 2008-14253	0.00 0.00	761.30 R 101.51 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-14254	0.00	152.76 R	Specialist Autism Services	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-14255 2008-14256	0.00	761.30 R 609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	31/08/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564		2008-14257	0.00	761.30 R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-14258	0.00	Revenue 537.91 R	SPECIALIST SWITCHGEAR SYSTEMS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020		0.00	1,700.00 R	Specsaversevougb-	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	21/08/2020 21/08/2020		0.00	224.00 R 2.459.00 R	Spectrum Community Health Spectrum Community Health	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/08/2020		0.00	280.00 R	Speed Medical	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired and Contracted Services External Hire -Occasional	265 304	05/08/2020 06/08/2020	2008-14263 2008-14264	0.00	156.12 R 2,575.80 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-14265	0.00	2,458.72 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		2008-14266 2008-14267	0.00	834.96 R 107.10 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-14268	0.00	874.72 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Other Hired and Contracted Services	304 265	07/08/2020 17/08/2020	2008-14269 2008-14270	0.00 0.00	112.20 R 2,183.49 R	Speedy Asset Services Limited Spektrix UK	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	General Maintenance	104	14/07/2020	2008-14271	0.00	279.53 R	Spill Buyer	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01/07/2020 28/07/2020		0.00	945.00 R 515.00 R	Spink & Thackray Ltd Spink & Thackray Ltd	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	19/08/2020	2008-14274	0.00	50.67 R	Sport Active	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Third Party Payments	Resaleable Materials Fostering Allowances	204 546	28/07/2020 29/07/2020		0.00	11.65 R 85.99 R	Sportsdirect 418 Sportsdirect 418	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020	2008-14277	0.00	29.98 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	General Amenity For Clients/Residents Children's Homes Clothing Allowance	285 608	08/07/2020 14/07/2020		0.00	40.00 R 20.00 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	22/07/2020	2008-14280	0.00	12.99 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families City Development	Social Care Recreation	Supplies and Services	Office Consumables Resaleable Materials	210 204	24/07/2020 28/07/2020		0.00	139.92 R 23.30 R	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Office Consumables	210	29/07/2020		0.00	84.00 R	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	29/07/2020 01/07/2020		0.00	40.98 R 8.33 R	Sportsdirect.Com Spotify P105d3e20a	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	11/07/2020	2008-14286	0.00	9.99 R	Spotify P103d3e20a Spotify P107e24b17	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Assessment and Care Management	Supplies and Services Third Party Payments	Other Hired and Contracted Services Home Care	265 568	01/07/2020 05/08/2020		0.00 0.00	8.33 R 505.96 R	Spotify Uk Springfield healthcare (leeds &	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	HCAIT Community Support	575		2008-14288	0.00	155.68 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	05/08/2020	2008-14290	0.00	20,788.13 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/08/2020	2008-14291 2008-14292	0.00 0.00	4,359.06 R 306.40 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020	2008-14293	0.00	29,202.31 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	12/08/2020 12/08/2020		0.00 0.00	9,531.99 R 727.70 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	12/08/2020	2008-14296	0.00	191.52 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Third Party Payments Third Party Payments	Home Care HCAIT Community Support	568 575	12/08/2020 12/08/2020		0.00	139.20 R 817.80 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-14299	0.00	1,131.00 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Community Support	568 575	12/08/2020 12/08/2020		0.00	101,108.44 R 1,392.00 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	12/08/2020	2008-14302	0.00	210.37 R	Springfield healthcare (leeds &	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12/08/2020 17/08/2020		0.00	18,844.20 R 27.90 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-14305	0.00	9,392.99 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	17/08/2020 21/08/2020		0.00	175.30 R 20,352.00 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2020	2008-14308	0.00	1,297.80 R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/08/2020 27/08/2020	2008-14309 2008-14310	0.00	403.20 R 1,344.00 R	Springfield healthcare (leeds & Springfield healthcare (leeds &	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-14311	0.00	-2,592.82 R	SPRINGFIELD HOUSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Residential Care Dementia	580 571	19/08/2020 19/08/2020		0.00	7,129.21 R 35,307.36 R	SPRINGFIELD HOUSE SPRINGFIELD RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Residential	580 580	19/08/2020 19/08/2020	2008-14314 2008-14315	0.00	14,283.93 R 4,800.00 R	SPRINGFIELD RESIDENTIAL HOME SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-14315	0.00	4,000.00 R 1,344.34 R	SPRINGMOUNT	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580 571	19/08/2020		0.00	5,659.26 R	SPRINGMOUNT	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	580	19/08/2020 19/08/2020		0.00 0.00	11,445.44 R 10,723.12 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	19/08/2020 19/08/2020		0.00	4,550.28 R 5,304.66 R	SPRINGMOUNT SPRINGMOUNT	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2020	2008-14322	0.00	175.60 R	Springvale Foods Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	16/07/2020 24/07/2020	2008-14323 2008-14324	0.00	74.98 R 106.16 R	Springvale Foods Ltd Springvale Foods Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231		2008-14325	0.00	934.59 R	Springvale Foods Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	12/08/2020 15/07/2020	2008-14326	0.00	396.84 R 17.17 R	Springvale Foods Ltd Sq *if Call Lane	No Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Food & Drink	231	02/07/2020	2008-14328	0.00	8.10 R	Sq *if Vicar Lane	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634 634	21/07/2020 28/07/2020		0.00	350.00 R 80.00 R	Sq *lake Victoria Bar and Sq *lake Victoria Bar and	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2020	2008-14331	0.00	299.00 R	Sq *norfine Nets	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategy and Improvement Strategy and Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07/07/2020 13/07/2020	2008-14332 2008-14333	0.00	15.41 R 24.86 R	Squarespace Inc. Squarespace Inc.	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020	2008-14334	0.00	185.37 R	Squirrel Storage	Yes
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236		2008-14335 2008-14336	0.00	405.78 R	SRCL Ltd SRCL Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Waste Management Economic Development	Supplies and Services	Grants To Businesses	236 243	28/08/2020 19/08/2020	2008-14337	0.00 0.00	589.35 R 1,500.00 R	Ss Cars	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Asset Management Services	Transfer Payments Premises	Leaving Care Allowances Electricity	634 124	07/07/2020	2008-14338 2008-14339	0.00	334.34 R 37.28 R	Sse SSF	Yes No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	06/08/2020		0.00	46.07 R	SSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Markets & City Centre Management	Premises Premises	Electricity Electricity	124 124	06/08/2020 24/08/2020	2008-14341 2008-14342	0.00	36.90 R 36.90 R	SSE SSF	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-14343	0.00	15,978.29 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14344 2008-14345	0.00	3,214.61 R 38,769.34 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	11/08/2020	2008-14346	0.00	6,410.16 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	11/08/2020	2008-14347 2008-14348	0.00	27,345.16 R 129.16 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-14349	0.00	129.16 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/08/2020	2008-14350 2008-14351	0.00	909.42 R 853.49 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-14352	0.00	438.30 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14353 2008-14354	0.00	983.60 R 839.58 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-14355	0.00	855.80 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14356 2008-14357	0.00	951.38 R 61,425.49 R	SSE Contracting Ltd SSE Contracting Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14358	0.00	6,468.30 R	SSE Contracting Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Leeds Building Services Highways	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265 3		2008-14359 2008-14360	0.00	4,837.94 R 10,999.72 C	SSE Contracting Ltd SSE Telecommunications	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-14361	0.00	2,074.67 R	St Albans Cottage	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit Or	l Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 580	19/08/2020	2008-14362	0.00	Reve 49,833.91 R	ue St Albans Cottage	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		2008-14363	0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-14364 2008-14365	0.00	-37,684.22 R 5.871.36 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14366	0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020	2008-14367 2008-14368	0.00	533.76 R 533.76 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14369	0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020		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		2008-14370 2008-14371	0.00	94,108.56 R 800.64 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14371	0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-14373	0.00	1,267.68 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020 14/08/2020		0.00	533.76 R 733.92 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-14376	0.00	800.64 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		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	14/08/2020 14/08/2020		0.00	400.32 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-14379	0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		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	14/08/2020	2008-14380 2008-14381	0.00	533.76 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-14382	0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-14383	0.00	266.88 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14385	0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14/08/2020	2008-14386 2008-14387	0.00	800.64 R 266.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council Leeds City Council	31/08/2020		Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14/08/2020		0.00	533.76 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568		2008-14389	0.00	533.76 R 395.88 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Home Care	568	17/08/2020	2008-14390 2008-14391	0.00	395.88 R 108.74 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	17/08/2020	2008-14392	0.00	5,297.43 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568	17/08/2020 18/08/2020		0.00	6,798.31 R 533.76 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	19/08/2020	2008-14395	0.00	266.88 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over SP Contracts & SECC	Premises Third Party Payments	Rents Supporting Ppl - Block Gross Chargeable	141 514	20/08/2020 20/08/2020		0.00	1,025.56 R 52,500.00 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020		Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573		2008-14398	0.00	182,362.50 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21/08/2020	2008-14399	0.00	12,750.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		SP Contracts & SECC Other Adult Services	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Nursing Home - Drugs & Alcohol	514 573	21/08/2020 21/08/2020	2008-14400 2008-14401	0.00	12,750.00 R 169,280.57 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council	31/08/2020		Other Adult Services	Third Party Payments	Residential	580	27/08/2020	2008-14402	0.00	21,850.00 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27/08/2020 27/08/2020	2008-14403 2008-14404	0.00	37,684.22 R 33,973.52 R	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	27/08/2020	2008-14405	0.00	36,989.82 R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570	27/08/2020 17/08/2020		0.00	37,879.52 R 22,599.23 R	ST ANNES COMMUNITY SERVICES ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/08/2020		Assessment and Care Management	Third Party Payments	Nursing Home	570	19/08/2020		0.00	6,333.52 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2020		Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Residential	569 580		2008-14409 2008-14410	0.00	383,156.24 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Sheltered Accommodation	569	19/08/2020 19/08/2020	2008-14410	0.00	78,868.24 R 3,542.80 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-14412	0.00	79,847.56 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		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	19/08/2020 19/08/2020	2008-14413 2008-14414	0.00	59,422.88 R 4,066.60 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14415	0.00	238,114.75 R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	19/08/2020	2008-14416 2008-14417	0.00	42,774.45 R 69,927.89 R	ST ANNES RESIDENTIAL CARE ST ANNES RESIDENTIAL CARE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-14418	0.00	24,862.64 R	St Armands Court Residential Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020	2008-14419 2008-14420	0.00	1,515.92 R 207.20 R	St Armands Court Residential Home St Christopher's House - Voyage 1 Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14421	0.00	4,144.00 R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired and Contracted Services	561 265	19/08/2020	2008-14422 2008-14423	0.00	4,000.00 R 4,667.67 R	St Edmunds PCC ST GEORGES CRYPT	No No
Leeds City Council Leeds City Council	31/08/2020		Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	19/08/2020		0.00	5,698.88 R	ST GEORGES CRYPT	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-14425	0.00	568.44 R	St Gregory the Great Cath Academy Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Technology Communities	Supplies and Services Capital	Computer Software & Equipment OTHER COSTS	214 7	27/08/2020	2008-14426 2008-14427	0.00	998.00 R 2,500.00 C	St Lukes Church ST MARTINS PAROCHIAL CHURCH COUNCIL	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07/08/2020	2008-14428	0.00	2,125.00 R	St Marys the Blessed Virgin Hawksworth	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	19/08/2020 19/08/2020		0.00	3,900.00 R 10,141.07 R	St Matthews Court St. Luke's Nursing Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-14431	0.00	-590.00 R	St. Luke's Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020	2008-14432 2008-14433	0.00	190.08 R 189.21 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14434	0.00	380.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-14435 2008-14436	0.00	2,023.56 R 206.25 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-14437	0.00	231.12 R	Stafford and Rural Homes	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/08/2020	2008-14438 2008-14439	0.00 0.00	231.12 R 22.95 R	Stafford and Rural Homes (BACS) Stagecoach Service	No Yes
Leeds City Council	31/08/2020		Economic Development	Supplies and Services Supplies and Services	Grants To Businesses	243	11/08/2020		0.00	7,051.00 R	Stainless Steel Vessels Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14441	0.00	1,451.00 R	Stanley Grange	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-14442 2008-14443	0.00	1,396.94 C 241.34 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-14444	0.00	5,280.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	07/08/2020 07/08/2020	2008-14445 2008-14446	0.00	3,170.00 R 1,354.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-14447	0.00	5,660.00 C	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14448 2008-14449	0.00	7,321.00 R 1,065.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020		Strategic Housing Partnerships	Supplies and Services Capital	CONSTRUCTION	3	13/08/2020	2008-14450	0.00	3,157.00 C	STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020		Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-14451	0.00	6,013.00 C	STANNAH LIFT SERVICES LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Strategic Housing Partnerships Strategic Housing Partnerships	Capital Capital	CONSTRUCTION CONSTRUCTION	3		2008-14452 2008-14453	0.00	3,453.00 C 8,374.00 C	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-14454	0.00	3,183.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	14/08/2020	2008-14455 2008-14456	0.00	2,544.00 R 184.22 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-14457	0.00	661.60 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14458 2008-14459	0.00	637.39 R 63.93 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-14460	0.00	878.14 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14461 2008-14462	0.00	409.62 R 493.22 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-14463	0.00	390.46 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2020 31/08/2020		Strategic Housing Partnerships Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired and Contracted Services	3 265		2008-14464 2008-14465	0.00	8,366.00 C 1,493.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	01/00/2020		20000 Dulluling Oct VICES	Cappiles and Scivices	Calc. Times and Constanted Services	200	21/00/2020	2000-14403	0.00	1, 100.00 N	STANDARD TO CONTOCO LID	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	Code 265		2008-14466	0.00	2.305.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14467	0.00	3,030.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14468 2008-14469	0.00	3,139.00 R 3,229.00 R	STANNAH LIFT SERVICES LTD STANNAH LIFT SERVICES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14470	0.00	4,705.00 R	STANNAH LIFT SERVICES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Transport	Other Hired and Contracted Services Fuel (Non LCC Supplies)	265 321	28/08/2020	2008-14471 2008-14472	0.00	5,188.00 R 9.01 R	STANNAH LIFT SERVICES LTD Stanninglev Road	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/07/2020	2008-14473	0.00	20.02 R	Stanningley Road	Yes
Leeds City Council	31/08/2020		Parks and Countryside	Supplies and Services	Operational Materials	205		2008-14474	0.00	29.20 R	STANTONS LEEDS LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020	2008-14475 2008-14476	0.00	3.60 R 12.00 R	STANTONS LEEDS LTD STANTONS LEEDS LTD	No No
Leeds City Council	31/08/2020		Community Safety	Supplies and Services	Operational Furniture and Equipment	203 210	06/07/2020	2008-14477	0.00	121.44 R	Stantons Leeds Pvt	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Elections, Licensing and Registration	Supplies and Services Supplies and Services	Office Consumables Operational Materials	205	22/07/2020	2008-14478 2008-14479	0.00	121.83 R 22.19 R	Staples.Co.Uk Staples.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	28/08/2020	2008-14480	0.00	860.00 R	Star Editions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-14481 2008-14482	0.00	6.65 R 16.40 R	Starbucks Starbucks	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Subsistence	256	27/07/2020	2008-14483	0.00	9.71 R	Starbucks	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Nursing Home	570 570	17/08/2020	2008-14484 2008-14485	0.00	1,667.89 R 4,794.08 R	STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-14486	0.00	14,487.54 R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-14487	0.00	33,373.45 R 4 371 08 R	STAVELEY BIRKLEAS NURSING HOME STAVELEY BIRKLEAS NURSING HOME	No No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	08/07/2020	2008-14489	0.00	212.84 R	Stax Trade Centres Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Adults and Health	Highways Social Services Support Services	Capital Supplies and Services	OTHER COSTS Computer Software & Equipment	7 214		2008-14490	0.00	3,712.00 C 80.00 R	Steer Davies & Gleave Ltd Steffco I td	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	12/08/2020	2008-14492	0.00	11,375.00 R	Step Ahead Home Care Services	No
Leeds City Council	31/08/2020 31/08/2020	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	Home Care HCAIT Other	568 577		2008-14493 2008-14494	0.00	1,843.74 R 1,451.12 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-14495	0.00	164.92 R	Step Ahead Home Care Services	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-14496	0.00	24,548.77 R	Step Ahead Home Care Services	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Nursing Home - Physical Disabl	568 575	26/08/2020	2008-14497 2008-14498	0.00	7,783.44 R 2,770.32 R	Step Ahead Home Care Services Step Ahead Home Care Services	No No
Leeds City Council	31/08/2020	City Development	Highways	Support Services	Legal Disbursements	411	14/08/2020	2008-14499	0.00	7,600.00 R	Stephanie Hall	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	07/08/2020 14/08/2020	2008-14500 2008-14501	0.00	883.00 R 49.00 R	REDACTED PERSONAL DATA Stephanie Ifould	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	06/08/2020	2008-14502	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-14503 2008-14504	0.00	1,520.64 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	24/08/2020	2008-14505	0.00	232.28 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Strategic Housing Partnerships Other Generic Services	Capital Third Party Payments	CONSTRUCTION Fees To Carers	3 563		2008-14506 2008-14507	0.00	10,000.00 C 229.50 R	Stephen Murphy Joinery and Building Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206		2008-14508	0.00	34.84 R	Stephen Ward Photo (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Transport Third Party Payments	Plant Hire - By Directorate Services Rendered By Other Organisations	305 511	28/08/2020	2008-14509 2008-14510	0.00	1,461.00 R 950.40 R	STEPHENSON BROS (HAULAGE) LTD STEPPING STONES NURSERY SCHOOL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14511	0.00	10,091.52 R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205	07/08/2020 23/07/2020	2008-14512	0.00	511.20 R 15.83 R	STEPPING STONES NURSERY SCHOOL LTD Steve & Daves Shoe Re	No Yes
Leeds City Council	31/08/2020 31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing	215	17/07/2020		0.00	22.80 R	Stk*shutterstock	Yes
Leeds City Council	31/08/2020	Communities and Environment Children and Families	Parks and Countryside	Supplies and Services	Printing	215	19/07/2020	2008-14515	0.00	22.80 R	Stk*shutterstock	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Social Care Leeds Building Services	Supplies and Services Supplies and Services	Printing Other Hired and Contracted Services	215 265	04/08/2020	2008-14516 2008-14517	0.00	34.80 R 2,751.08 R	Stk*shutterstock STM 360 Limited	Yes No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-14518	0.00	679.31 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Car Parking Services Highways	Premises Supplies and Services	Grounds Maintenance Work Operational Materials	111 205		2008-14519 2008-14520	0.00	2,904.48 R 2,231.80 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-14521	0.00	13,416.59 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Corporate Property Management Leeds Building Services	Capital Supplies and Services	CONSTRUCTION Other Hired and Contracted Services	3 265		2008-14522 2008-14523	0.00	4,429.00 C 7.806.19 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-14524	0.00	1,280.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205		2008-14525 2008-14526	0.00	982.00 R 1,901.30 R	STM 360 Limited STM 360 Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14527	0.00	298.00 R	STM 360 Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Leeds Building Services Asset Management	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265 3		2008-14528 2008-14529	0.00	6,335.78 R 68,122.83 C	STM 360 Limited Stone Edge North Ltd	No No
Leeds City Council	31/08/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	21/08/2020	2008-14530	0.00	5,024.60 C	Stone Edge North Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580		2008-14531 2008-14532	0.00	24,465.14 R 4,118.99 R	Stone Gables Residential Home Stone Gables Residential Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-14533	0.00	10,771.63 R	Stone Gables Residential Home	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Waste Management	Supplies and Services Capital	Other Hired and Contracted Services FURNITURE and FOUIPMENT	265 5		2008-14534	0.00	114.00 R 1,320.00 C	Store First Storm Environmental I td	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020	2008-14536	0.00	37.96 C	Storm Environmental Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Capital Capital	FURNITURE and EQUIPMENT FURNITURE and EQUIPMENT	5 5	28/08/2020	2008-14537 2008-14538	0.00	11,880.00 C 750.00 C	Storm Environmental Ltd Storm Environmental Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-14539	0.00	60.24 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Finance Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired and Contracted Services	263 265		2008-14540 2008-14541	0.00	3,683.24 R 2,289.15 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-14542	0.00	621.58 R	Streamline Charges Streamline Charges	No
Leeds City Council	31/08/2020		Finance	Supplies and Services Supplies and Services	Bank Charges	263		2008-14543	0.00	5,369.68 R	Streamline Charges Streamline Charges	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Housing Management Car Parking Services	Supplies and Services	Other Hired and Contracted Services Bank Charges	265 263	19/08/2020		0.00	1,787.04 R 393.70 R	Streamline Charges Streamline Charges	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263		2008-14546	0.00	3,956.98 R	Streamline Charges	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Housing Management Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Services Rendered By Other Organisations	265 511		2008-14547 2008-14548	0.00	1,293.59 R 190.08 R	Streamline Charges STREAMSIDE COTTAGE LTD (BROOK BABES)	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-14549	0.00	8,935.20 R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-14550 2008-14551	0.00	21,126.72 R 14,357.55 R	Stroma Specialist Access Limited Stroma Specialist Access Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/08/2020	2008-14552	0.00	26,860.65 R	Stroma Specialist Access Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Property and Contracts Parks and Countryside	Premises Income	General Maintenance Advertising	104 969	28/08/2020	2008-14553 2008-14554	0.00	625.46 R 125.00 R	Stroma Specialist Access Limited STUDIO BELLY TIMBER LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2020	2008-14555	0.00	200.00 R	Su Mc Consultancy	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Subsistence	634 256		2008-14556 2008-14557	0.00	5.91 R 14.06 R	Subway 22862 Subway 588962	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-14558	0.00	698.00 R	Sue Ryder Wheatfields Hospice	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Rent a Room Carers Day Centre	558 564		2008-14559	0.00	750.00 R 4.288.68 R	Sugare & Co Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06/08/2020	2008-14561	0.00	936.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Day Centre Services Rendered By Voluntary Sector	564 505		2008-14562 2008-14563	0.00	3,456.78 R 198.00 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	06/08/2020	2008-14564	0.00	198.00 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-14565 2008-14566	0.00	-134.40 R 4.656.96 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2020	2008-14567	0.00	1,921.93 R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568		2008-14568 2008-14569	0.00	1,545.60 R 1,747.20 R	Sugarman Health and Wellbeing Ltd Sugarman Health and Wellbeing Ltd	No No
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Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Voluntary Sector 505 20/08/2020 2008-14601 0.00 198.00 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 588 21/08/2020 2008-14602 0.00 1,545.60 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 2008-14602 0.00 4 2,888.68 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21/08/2020 2008-14604 0.00 1,159.20 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 554 21/08/2020 2008-14605 0.00 1,164-24 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 564 21/08/2020 2008-14606 0.00 1,058-84 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 21/08/2020 2008-14607 0.00 6,209.28 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Day Centre 54 21/08/2020 2008-14609 0.00 1,779.72 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14609 0.00 6,209.28 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 28/08/2020 2008-14610 0.00 1,552.32 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14611 0.00 1,921.92 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14612 0.00 1,545.60 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 28/08/2020 2008-14613 0.00 4,288.68 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14614 0.00 184.80 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14615 0.00 1.797.60 R Sugarman Health and Wellbeing Ltd No	
Leeds City Culonicil as Accountable Body 3/108/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie International Control Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilitie International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Pooled Budgets Jos For People With Learning Disabilities International Carbon Social Services Poo	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 28/08/2020 2008-14617 0.00 1,058.40 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14619 0.00 6,209.28 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Los For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14619 0.00 43.20 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 28/08/2020 2008-14620 0.00 1,552.32 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leefs City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leefs City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leefs City Council Services Rendered By Voluntary Sector 558 28/08/2020 2008-14622 0.00 254.00 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 28/08/2020 2008-14623 0.00 -806.40 R Sugarman Health and Wellbeing Ltd No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Leer For People With Learning Disabilitie Third Party Payments Home Care 588 28/08/2020 2008-14625 0.00 -537.60 R Sugarman Health and Wellbeing Ltd No Leeds City Council as Accountable Body 31/08/2020 (2019 Pevelopment Recreation Party Payment Payment Party Payment Party Payment Party Payment	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-14626 0.00 2,359.36 R Summerfield House Nursing Home No	
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Subsistence 256 26/07/2020 2009-14627 0.00 1.83 R Sump *scobar Bay Ltd Yes Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 24/07/2020 2009-146/28 0.00 12.08 R Sump *km Trading Yes	
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Subsistence 256 14/07/2020 2008-14629 0.00 8.00 R Sumup 's A Leeds Ltd Yes	
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 26/07/2020 2008-14630 0.00 4.17 R Sump *scarborough Rib Yes Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services General Amenity For Clients/Residents 285 26/07/2020 2008-14631 0.00 4.17 R Sump *scarborough Rib Yes	
Leeds City Council 31/08/2020 Resources and Housing Strategic Housing Partnership & Support Supplies and Services Other Hired and Contracted Services 265 17/07/2020 2008-14632 0.00 75.00 R Sumup *st Vincent De Pau Yes	
Leeds City Council 31/08/2020 City Development Libraries, Arts & Heritage Premises General Maintenance 104 09/07/2020 2008-14633 0.00 60.00 R Sumup*aqua Plastics Yes Leeds City Council 31/08/2020 City Development Libraries, Arts & Heritage Premises General Maintenance 104 29/07/2020 2008-14634 0.00 130.00 R Sumup*aqua Plastics Yes	
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Repair & Maintenance of Plant 342 03/07/2020 2008-14635 0.00 148.87 R Sumup*hisco Yes	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 588 13/08/2020 2008-14637 0.00 10,046.49 R Sun Healthcare Ltd No Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 599 17/08/2020 2008-14637 0.00 38.64 TR Sun Healthcare Ltd No No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets to For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 559 17/08/2020 2008-14637 0.00 386.41 R Sun Healthcare Ltd No Leeds City Council as Accountable Body 31/08/2020 Condition and Families Social Care Services Rendered By Other Organisations 511 5/08/02/2020 2008-14638 0.00 3.421.44 R Sunbeaths(rathch) LLP No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14639 0.00 17,397.36 R Sunbeams (Halton) LLP No Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14639 0.00 2,193.00 R Sunbeams (Halton) LLP No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14641 0.00 190.80 R Sunbeams (Halton) LLP No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/08/2020 2008-14642 0.00 2,661.12 R Sunbeams Day Nursery Ltd No Leeds City Council 31/08/2020 Capit Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14643 0.00 20,484 QR Sunbeams Day Nursery Ltd No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/202 2008-14643 0.00 20,498.40 R Sunbeams Day Nursery Ltd No Leeds City Council 31/08/2020 Collection and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/202 2008-14643 0.00 963.00 R Sunbeams Day Nursery Ltd No No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14645 0.00 286.20 R Sunbeams Day Nursery Ltd No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 05/08/202 2008-14646 0.00 3.421.44 R SUNBEAMS LTD No Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14646 0.00 19,762.56 R SUNBEAMS LTD No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14648 0.00 916.20 R SUNBEAMS LTD No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14649 0.00 445.20 R SUNBEAMS LTD No Leeds City Council 31/08/2020 City Development Highways Transport Part Hire - By Directorate 305 5/08/08/2020 2008-14650 0.00 15/0.00 R SUNBEAMS LTD No	
Leeds City Council 31/08/2020 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 265 06/08/2020 2008-14651 0.00 888.43 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 Resources and Housing Leeds Building Services Supplies and Services Other Hired and Contracted Services 256 06/08/202 0208-14652 0.00 42.00 R Sunbelt Rentals Ltd No Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/08/2020 2008-14653 0.00 69.75 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/08/2020 2008-14654 0.00 1,263.24 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Hire Off Movable Plant & Machinery 315 17/08/2020 2008-14655 0.00 112-9 R Sunbell Rentals Ltd No Leeds City Council 31/08/2020 Communities and Environment Parks and Environment Parks and Countryside Transport Hire Off Movable Plant & Machinery 315 17/08/2020 2008-14655 0.00 112-9 R Sunbell Rentals Ltd No	
Leeds City Council 31/08/2020 Communities and Environment Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 17/08/2020 2008-14657 0.00 84.98 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 City Development Highways Transport Plant Hire - By Directorate 305 28/08/2020 2008-14658 0.00 749.65 R Sunbelt Rentals Ltd No Leeds City Council 31/08/2020 City Development Highways Transport Plant Hire - By Directorate 305 28/08/2020 2008-14659 0.00 2014.3 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 City Development Highways Transport Plant Hire - By Directorate 305 28/08/2020 2008-14660 0.00 771.73 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 City Development Highways Transport Plant Hire - By Directorate 305 28/08/2020 2008-14661 0.00 760.72 R Sunbelt Rentals Ltd No	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 17/08/2020 2008-14663 0.00 1,039.57 R Sunnbyborough No	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 19/08/2020 2008-14664 0.00 20,791.40 R Sunnbyborough No	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 19/08/2020 2008-14666 0.00 2,004.60 R Sunningdale Nursing Home No	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Care Dementia 574 19/08/2020 2008-14667 0.00 4,565.76 R Sunningdale Nursing Home No	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Residential Care Dementia 571 19/08/2020 2008-14688 0.00 1,494.12 R SUNNIYBANLE SPECIALIST CARE HOME No Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 17/08/2020 2008-14689 0.00 13/90 R SUNNYBANK	
Leeds City Council as Accountable Body 31/08/2020 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Residential 580 19/08/2020 2008-14670 0.00 8,345.60 R SUNNYBANK No	
Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14671 0.00 3,448.4R Sunnybank Nursery No Leeds City Council 31/08/2020 Children and Families Social Care Third Party Payments Services Rendered By Other Organisations 511 07/08/2020 2008-14672 0.00 33.48.0R Sunnybank Nursery No	
Leeds City Council 31/08/2020 Adults and Health Services For Older People - 65 and Over Third Party Payments Nursing Home 570 17/08/2020 2008-14673 0.00 1,623.48 R SUNNYDALE No	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	Code 580	19/08/2020	2008-14674	0.00	24,303.92 R	SUNNYDALE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-14675 2008-14676	0.00	2,434.38 R 969.60 R	SUNNYFIELD SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council Leeds City Council	31/08/2020	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 Nursing Home	570 570		2008-14676	0.00	14,326.04 R	SUNNYSIDE NURSING HOME CROSSGATES SUNNYSIDE NURSING HOME CROSSGATES	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Nursing Home	570 570	17/08/2020	2008-14678 2008-14679	0.00	459.62 R 2,033.00 R	SUNNYVIEW Sunnyview	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-14680	0.00	9,192.36 R	SUNNYVIEW	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia	570 571		2008-14681 2008-14682	0.00	15,313.07 R 30,365.09 R	Sunnyview Sunnyview	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-14683	0.00	17,089.19 R	Sunnyview	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Leeds Community Equip Store Pooled Budgt	Third Party Payments Supplies and Services	Residential Other Equipment	580 203	19/08/2020	2008-14684 2008-14685	0.00	1,470.16 R 993.60 R	Sunnyview SUNRISE MEDICAL LTD	No No
Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	21/08/2020	2008-14686	0.00	444.75 R	SUNRISE MEDICAL LTD	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203		2008-14687 2008-14688	0.00	85.00 R 99.75 R	SUNRISE MEDICAL LTD SUNRISE MEDICAL LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-14689	0.00	4,003.60 R	Sunrise Operations Sonning Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-14690 2008-14691	0.00	19,768.32 R 19,552.32 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14692	0.00	9,435.60 R	Sunshine Community Nursery	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243		2008-14693 2008-14694	0.00	2,289.60 R 10,000.00 R	Sunshine Community Nursery Sunshine Community Nursery	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-14695	0.00	1,053.71 R	SureCare North Leeds Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Home Care Contact	568 548		2008-14696 2008-14697	0.00	4,052.99 R 10.00 R	SureCare North Leeds Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	18/08/2020	2008-14698	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-14699 2008-14700	0.00	75.00 R 75.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-14701	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511		2008-14702 2008-14703	0.00	75.00 R 190.08 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-14704	0.00	1,143.18 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-14705 2008-14706	0.00 0.00	55.80 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14707	0.00	316.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired and Contracted Services	511 265		2008-14708 2008-14709	0.00	105.12 R 80.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-14710	0.00	120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Recreation	Third Party Payments Income	Services Rendered By Other Organisations Sporting & Other Recreational Fees	511 928		2008-14711 2008-14712	0.00	315.36 R 134.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14713	0.00	294.33 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-14714 2008-14715	0.00	617.58 R 525.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-14716	0.00	55.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Resaleable Materials	265 204	28/08/2020	2008-14717 2008-14718	0.00	1,380,142.18 R 1,386.00 R	Sustainable Communities For Leeds Ltd Suttons Nurseries	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14719	0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Waste Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication and Promotion	511 267		2008-14720 2008-14721	0.00	160.20 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-14722	0.00	130.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Licences	511 266		2008-14723	0.00	967.10 R 31.75 R	REDACTED PERSONAL DATA Swarcliffe Childrens	No No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28/08/2020	2008-14725	0.00	500.00 R	Swarcliffe Good Neighbours	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Car Parking Services Employment & Skills	Supplies and Services Supplies and Services	Operational Furniture and Equipment College Contracts	203 276		2008-14726 2008-14727	0.00	310.00 R 19,649.50 R	Swarco Uk Ltd SWARTHMORE EDUCATION CENTRE	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14728	0.00	1,900.80 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-14729 2008-14730	0.00	29,293.44 R 250.20 R	Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14731	0.00	190.80 R	Sweet Peas Day Care & Teaching	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Commercial Services Economic Development	Supplies and Services Supplies and Services	Operational Furniture and Equipment Grants To Businesses	203 243		2008-14732 2008-14733	0.00 0.00	416.67 R 2,000.00 R	Sweetheat Technology L Swifts Funfairs	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-14733	0.00	106.71 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14735 2008-14736	0.00 0.00	711.42 R 1,078.56 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14737	0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14738 2008-14739	0.00	794.50 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-14740	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14741 2008-14742	0.00	634.90 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14743	0.00	829.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	07/08/2020	2008-14744 2008-14745	0.00	715.47 R 864.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14746	0.00	705.25 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14747 2008-14748	0.00	680.13 R 612.10 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14749	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/08/2020	2008-14750 2008-14751	0.00	864.99 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14752	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/08/2020	2008-14753 2008-14754	0.00	1,078.56 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14755	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14756 2008-14757	0.00	794.50 R 746.97 R	SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14758	0.00	643.93 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	11/08/2020	2008-14759 2008-14760	0.00	643.93 R 620.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2020	2008-14761	0.00	634.90 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14762 2008-14763	0.00	746.97 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2020	2008-14764	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14765 2008-14766	0.00	864.99 R 558.88 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/08/2020	2008-14767	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14768 2008-14769	0.00 0.00	998.57 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14770	0.00	1,078.56 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14771 2008-14772	0.00	829.99 R 794.50 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14773	0.00	213.42 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509		2008-14774 2008-14775	0.00	643.93 R 634.90 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14776	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14777	0.00	829.99 R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	Code 509	21/08/2020	2008-14778	0.00	Revenu 715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020		0.00	864.99 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/08/2020 21/08/2020	2008-14780 2008-14781	0.00 0.00	643.93 R 558.88 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27/08/2020 27/08/2020	2008-14782 2008-14783	0.00	-715.47 R 746.97 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14784	0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2020 28/08/2020		0.00	1,078.56 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020		0.00	746.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	28/08/2020	2008-14788 2008-14789	0.00	794.50 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	28/08/2020		0.00	634.90 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2020 28/08/2020		0.00 0.00	746.97 R 829.99 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14793	0.00	715.47 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2020 28/08/2020	2008-14794 2008-14795	0.00 0.00	864.99 R 643.93 R	SWIIS FOSTER CARE LTD SWIIS FOSTER CARE LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14796	0.00	620.97 R	SWIIS FOSTER CARE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2020 14/08/2020		0.00	558.88 R 1,075.00 R	SWIIS FOSTER CARE LTD Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2020	2008-14799	0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	18/08/2020 20/08/2020	2008-14800 2008-14801	0.00	1,075.00 R 1,075.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-14802	0.00	895.04 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	20/08/2020 21/08/2020	2008-14803 2008-14804	0.00	1,195.00 R 1,195.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14805	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21/08/2020 28/08/2020	2008-14806 2008-14807	0.00 0.00	895.04 R 1,195.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14808	0.00	1,075.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Landlord	Social Care Property and Contracts	Third Party Payments Support Services	Independent Fostering Agencies Legal Disbursements	509 411	28/08/2020 11/08/2020	2008-14809 2008-14810	0.00 0.00	895.04 R 7,700.00 R	Swiis Foster Care Scotland Ltd Swinburne Maddison Llp	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/08/2020	2008-14811	0.00	1,900.00 R	Swinnow Community Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Grants To Voluntary Organisations HRA Major Repairs	293 107	03/08/2020 07/08/2020	2008-14812 2008-14813	0.00 0.00	3,434.06 R 3,035.75 R	Swinnow Community Centre Switch2 Energy Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/08/2020	2008-14814	0.00	2,229.50 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Communities and Environment	Property and Contracts Customer Access	Premises Supplies and Services	HRA Major Repairs Bought In Professional Services	107 277	28/08/2020 13/08/2020		0.00	100.00 R 13.50 R	Switch2 Energy Limited Syeda Shopna Begum	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-14817	0.00	36.00 R	Syeda Shopna Begum	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Services For Older People - 65 and Over	Supplies and Services Transfer Payments	Bought In Professional Services Direct Payments	277 626	19/08/2020 18/08/2020		0.00 0.00	22.50 R 6,686.57 R	Syeda Shopna Begum REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-14820	0.00	249.22 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Transport Third Party Payments	Plant Spares Services Rendered By Other Organisations	346 511	30/06/2020 07/08/2020		0.00 0.00	17.26 R 1,734.48 R	T C Harrison Jcb REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020	2008-14823	0.00	16.99 R	T K Maxx	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-14824 2008-14825	0.00	399.45 R 380.16 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14826	0.00	157.68 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020 07/08/2020	2008-14827 2008-14828	0.00 0.00	55.80 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2020	2008-14829	0.00	80.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Transfer Payments	Other Hired and Contracted Services Leaving Care Allowances	265 634	21/08/2020 24/07/2020	2008-14830 2008-14831	0.00 0.00	160.00 R 9.52 R	T.J. Knowles T/A Airedale Movers Taco Bell - Bradford	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/07/2020	2008-14832	0.00	7.19 R	Tafzalhshah Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Subsistence	256 256	13/07/2020 24/07/2020	2008-14833 2008-14834	0.00	8.48 R 13.95 R	Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-14835	0.00	81.60 R	Tail Lift Maintenance Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Other Hired and Contracted Services Nursing Home	265 570	14/08/2020 17/08/2020	2008-14836 2008-14837	0.00	48.60 R 315.42 R	Tail Lift Maintenance Ltd Talbot Gardens - Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14838	0.00	12,359.36 R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Other Adult Services	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	13/08/2020 04/08/2020	2008-14839 2008-14840	0.00 0.00	108.00 R 2,600.00 R	Talent Investment Ltd Tamar Care (Leeds) Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-14841	0.00	18.60 R	Tamas Istvan	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Car Parking Services	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired and Contracted Services	277 265	19/08/2020 08/07/2020		0.00	10.50 R 12.25 R	Tamas Istvan Tameside Metropolitan	No Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14844	0.00	266.04 R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	26/08/2020 26/08/2020	2008-14845 2008-14846	0.00 0.00	468.62 R 1,600.00 R	TAMESIDE METROPOLITAN BOROUGH TAMESIDE METROPOLITAN BOROUGH	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14847	0.00	414.10 R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People - 65 and Over Social Care	Third Party Payments Third Party Payments	Nursing Care Dementia Services Rendered By Other Organisations	574 511	19/08/2020 07/08/2020	2008-14848 2008-14849	0.00 0.00	9,528.35 R 441.50 R	TANCRED HALL NURSING CENTRE REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14850	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-14851 2008-14852	0.00	126.14 R 105.12 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/08/2020	2008-14853	0.00	117.60 R	Target Psychology Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements	411 411	14/08/2020	2008-14854 2008-14855	0.00 0.00	923.63 R 1,070.95 R	Target Psychology Ltd Target Psychology Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-14856	0.00	8,604.86 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	11/08/2020 12/08/2020	2008-14857 2008-14858	0.00 0.00	2,523.71 R 1,985.65 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2020	2008-14859	0.00	31.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14860 2008-14861	0.00	19,668.82 R 975.73 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14862	0.00	151.60 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		2008-14863 2008-14864	0.00 0.00	980.60 R 67.56 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14865	0.00	829.19 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14866 2008-14867	0.00	900.78 R 163.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/08/2020	2008-14868	0.00	26.39 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14869 2008-14870	0.00	996.16 R 593.07 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14871	0.00	987.67 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14872 2008-14873	0.00	623.45 R 49.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14874	0.00	566.35 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14875 2008-14876	0.00	70.40 R 89.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14877	0.00	3,986.16 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14878 2008-14879	0.00	244.40 R 142.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14880	0.00	2,912.83 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14881	0.00	522.06 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	Code 205	14/08/2020	2008-14882	0.00	70.60 R	Tarmac Trading Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14883	0.00	911.80 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14884 2008-14885	0.00 0.00	537.84 R 68.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-14886	0.00	541.78 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14887 2008-14888	0.00 0.00	67.60 R 1,282.13 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14889 2008-14890	0.00	61.00 R 660.13 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2008-14890	0.00	429.75 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14892	0.00	536.47 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14893 2008-14894	0.00	74.60 R 1,032.95 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14895	0.00	589.12 R 60.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14896 2008-14897	0.00 0.00	594.38 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-14898	0.00	59.60 R 3.166.44 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205 236		2008-14899 2008-14900	0.00	60.21 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14901	0.00	604.90 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236		2008-14902 2008-14903	0.00 0.00	58.00 R 41.96 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-14904	0.00	4,084.08 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205 205		2008-14905 2008-14906	0.00	98.60 R 590.44 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14907 2008-14908	0.00 0.00	60.20 R 1,031.54 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-14908	0.00	587.81 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14910 2008-14911	0.00	60.60 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways Highways	Supplies and Services	Operational Materials	205		2008-14911	0.00	1,707.72 R 2,007.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-14913	0.00	499.70 R 74.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14914 2008-14915	0.00	493.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14916 2008-14917	0.00	8,012.33 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205		2008-14917	0.00	1,017.39 R 603.59 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14919 2008-14920	0.00	1,175.61 R 121.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges	205		2008-14920	0.00	64.18 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14922 2008-14923	0.00	4,358.08 R 737.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205		2008-14923	0.00	103.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14925 2008-14926	0.00	730.00 R 47.40 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14/08/2020	2008-14927	0.00	26.09 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14928 2008-14929	0.00	6,471.92 R 1.015.97 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-14929	0.00	1,015.97 R 1,255.83 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205 205	14/08/2020	2008-14931	0.00	109.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-14932	0.00	1,293.96 R 55.94 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14934 2008-14935	0.00	4,993.76 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-14935	0.00	1,254.51 R 109.20 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-14937	0.00	107.73 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-14938 2008-14939	0.00 0.00	1,506.99 R 60.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14940	0.00	1,084.38 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14941 2008-14942	0.00	1,186.13 R 757.88 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-14943	0.00	261.09 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14944 2008-14945	0.00	2,764.18 R 2,486.78 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-14946	0.00	11.40 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14/08/2020	2008-14947 2008-14948	0.00 0.00	607.68 R 41.27 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205		2008-14949	0.00	1,484.64 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14950 2008-14951	0.00	74.20 R 563.51 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14/08/2020	2008-14952 2008-14953	0.00	70.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14953	0.00	1,023.05 R 239.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-14955	0.00	56.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14956 2008-14957	0.00 0.00	-2.90 R -8.11 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/08/2020	2008-14958	0.00	-2.96 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14959 2008-14960	0.00 0.00	-3.19 R 50.81 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials Other Hired and Contracted Services	205 265	20/08/2020	2008-14961 2008-14962	0.00	-3.03 R 535.00 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205		2008-14962	0.00	238.84 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/08/2020	2008-14964	0.00	5.89 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14965 2008-14966	0.00 0.00	76.50 R 297.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2020	2008-14967	0.00	249.00 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-14968 2008-14969	0.00 0.00	179.70 R 174.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2020	2008-14970	0.00	5,105.83 C	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Highways Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Placement Support	265 550	07/08/2020	2008-14971 2008-14972	0.00 0.00	1,240.14 R 560.00 R	Tarmac Trading Limited Tasar Uddin Ali	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/08/2020	2008-14973	0.00	560.00 R	Tasar Uddin Ali	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Economic Development Highways	Supplies and Services Supplies and Services	Grants To Businesses PFI Unitary Charges	243 278		2008-14974 2008-14975	0.00 0.00	8,407.00 R 1,387,359.51 R	Tates Solicitors TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	CONSTRUCTION	3	20/08/2020	2008-14976	0.00	3,045.35 C	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	CONSTRUCTION OTHER COSTS	3 7		2008-14977 2008-14978	0.00	213,953.27 C 27,139.26 C	TAY VALLEY LIGHTING (LEEDS) LTD TAY VALLEY LIGHTING (LEEDS) LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-14979	0.00	40,049.01 R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		2008-14980 2008-14981	0.00	26.12 R 2.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-14982	0.00	105.00 R	TD Shutter Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-14983 2008-14984	0.00	95.00 R 95.00 R	TD Shutter Services Ltd TD Shutter Services Ltd	No No
Leeds City Council		Children and Families	Social Care	Employees	Agency Staff	8		2008-14985	0.00	5,547.03 R	TeacherActive Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	Code	13/08/2020	2008-14986	0.00	5 710 40 R	TeacherActive Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	20/08/2020	2008-14987	0.00	3,589.85 R	TeacherActive Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Agency Staff	8 509		2008-14988 2008-14989	0.00	8,479.55 R -7.244.84 R	TeacherActive Limited Team Fostering	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	03/08/2020		0.00	-7,244.04 R 3,332.50 R	Team Fostering	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-14991	0.00	3,332.50 R	Team Fostering	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	03/08/2020	2008-14992 2008-14993	0.00 0.00	3,225.00 R 3,225.00 R	Team Fostering Team Fostering	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14994	0.00	3,117.50 R	Team Fostering	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Independent Fostering Agencies	509 509	11/08/2020	2008-14995 2008-14996	0.00	3,038.62 R	Team Fostering Team Fostering	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-14996	0.00	3,117.50 R 1,105.20 R	Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-14998	0.00	82.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551		2008-14999 2008-15000	0.00	82.55 R 82.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-15001	0.00	1,200.00 R	Technical Outdoor Solutions Ltd	No
Leeds City Council	31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203		2008-15002 2008-15003	0.00	1,620.00 R	TECHNOGYM UK LTD TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265		2008-15003	0.00	1,620.00 R -483.42 R	TECHNOGYM UK LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15005	0.00	-354.29 R	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-15006 2008-15007	0.00	-483.42 R -306.67 R	TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15008	0.00	-306.67 R	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Computer Software & Equipment	265 214		2008-15009 2008-15010	0.00	-306.67 R -1,874.97 R	TECHNOGYM UK LTD TECHNOGYM UK LTD	No No
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5		2008-15010	0.00	4,817.82 C	TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-15012	0.00	1,620.00 R	TECHNOGYM UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Culture and Sport Assessment and Care Management	Capital Supplies and Services	FURNITURE and EQUIPMENT Office Consumables	5 210	28/08/2020	2008-15013 2008-15014	0.00	2,475.00 C 157.91 R	TECHNOGYM UK LTD Techsilver	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-15015	0.00	27.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-15016	0.00	18.00 R	TECLE GHIRMAI DESTA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Customer Access Recreation	Supplies and Services Income	Bought In Professional Services Sporting & Other Recreational Fees	277 928		2008-15017 2008-15018	0.00 0.00	27.00 R 236.90 R	TECLE GHIRMAI DESTA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-15019	0.00	4,772.75 R	Telefonica Uk Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Schools related grant expenditure	203 299	19/08/2020 07/08/2020	2008-15020 2008-15021	0.00	932.38 R 7,259.00 R	Telefonica Uk Limited Teleshore UK Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505		2008-15021	0.00	190.08 R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-15023	0.00	7,410.96 R	TEMPLEGATE TINY TOTS TEMPLEGATE TINY TOTS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Shared Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205		2008-15024 2008-15025	0.00	1,267.20 R 411.75 R	Tennants UK Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-15026	0.00	222.00 R	Tennants UK Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-15027 2008-15028	0.00	70.00 R 469.30 R	Tennants UK Ltd Tennants UK Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/08/2020	2008-15029	0.00	949.05 R	TES Global Limited	No
Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321 321		2008-15030	0.00	19.98 R	Tesco Pfs 4028	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	231	14/07/2020	2008-15031 2008-15032	0.00	6.13 R 4.99 R	Tesco Pfs 5899 Tesco Store 2418	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2020	2008-15033	0.00	21.11 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	06/07/2020	2008-15034 2008-15035	0.00 0.00	34.18 R 61.55 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2008-15036	0.00	27.50 R	Tesco Store 2808	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2020	2008-15037	0.00	68.42 R	Tesco Store 2808	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	20/07/2020	2008-15038 2008-15039	0.00	12.60 R 125.98 R	Tesco Store 2808 Tesco Store 2808	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2020	2008-15040	0.00	13.33 R	Tesco Store 2814	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Third Party Payments	Section 17 Food & Drink	551 231	15/07/2020	2008-15041 2008-15042	0.00	33.99 R 5.33 R	Tesco Store 2814 Tesco Stores 4795	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	22/07/2020	2008-15042	0.00 0.00	6.90 R	Tesco Stores 5188	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-15044	0.00	3.20 R	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30/06/2020	2008-15045 2008-15046	0.00 0.00	4.00 R 13.62 R	Tesco Stores 5188 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2008-15047	0.00	8.91 R	Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231		2008-15048 2008-15049	0.00	8.90 R 18.93 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	04/07/2020	2008-15049	0.00	17.82 R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2020	2008-15051	0.00	180.00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06/07/2020	2008-15052 2008-15053	0.00	28.69 R 7.33 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2008-15054	0.00	7.94 R	Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Food & Drink	127 231		2008-15055	0.00	6.67 R 1.46 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Premises	Furniture and Fittings	195	10/07/2020	2008-15056 2008-15057	0.00	25.75 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2020	2008-15058	0.00	73.61 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-15059 2008-15060	0.00 0.00	7.80 R 8.55 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2020	2008-15061	0.00	16.67 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	16/07/2020	2008-15062 2008-15063	0.00	12.03 R 13.72 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	18/07/2020	2008-15063	0.00	5.38 R	Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-15065	0.00	23.59 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transfer Payments	Food & Drink Payments To Residents	231 622	20/07/2020	2008-15066 2008-15067	0.00	6.00 R 100.00 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2020	2008-15068	0.00	12.24 R	Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Supplies and Services	Food & Drink	231		2008-15069	0.00	4.15 R	Tesco Stores 5597 Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/07/2020	2008-15070 2008-15071	0.00 0.00	31.78 R 52.08 R	Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2020	2008-15072	0.00	40.00 R	Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28/07/2020	2008-15073 2008-15074	0.00	14.93 R 20.37 R	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	15/07/2020	2008-15075	0.00	5.00 R	Tesco Stores 5697	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2008-15076	0.00	7.50 R	Tesco Stores 5697	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29/07/2020	2008-15077 2008-15078	0.00	4.50 R 2.00 R	Tesco Stores 5697 Tesco Stores 5717	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020	2008-15079	0.00	2.00 R	Tesco Stores 5795	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101		2008-15080	0.00	529.00 R	TESGL Limited	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Leeds Community Equip Store Pooled Budgt Social Care	Supplies and Services Transport	Other Equipment Fuel (Non LCC Supplies)	203 321	05/07/2020	2008-15081 2008-15082	0.00 0.00	549.00 R 15.10 R	Test Meter Group Limited Tex Undercliffe	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2020	2008-15083	0.00	17.55 R	Tgi Fridays	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Technology	Third Party Payments Supplies and Services	Nursing Home Computer Software & Equipment	570 214		2008-15084 2008-15085	0.00	4,698.00 R 1,000.00 R	Thames House That Friday Feeling	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127		2008-15085	0.00	1,000.00 R 20.37 R	The Allendale Group Lt	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226		2008-15087	0.00	350.00 R	The Audience Agency	No No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Day Centre	511 564		2008-15088 2008-15089	0.00	620.20 R 1,150.00 R	The Barn Club The Base Community Hub Ltd	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	Code 243	12/08/2020	2008-15090	0.00	1,040.00 R	The Beauty Rooms	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		2008-15091 2008-15092	0.00	715.55 R 780.60 R	The Big Soup Theatre Group Ltd The Big Soup Theatre Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15093	0.00	8,619.84 R	The Big Godp Mealer Gloup Etc	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15094 2008-15095	0.00	324.00 R 184.44 R	The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipmen	956		2008-15096	0.00	258.00 R	The Bishop Wheeler Catholic The Bishop Wheeler Catholic	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jos For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	17/08/2020	2008-15097 2008-15098	0.00 0.00	6,174.77 R 123,495.32 R	The Bridge The Bridge	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-15099	0.00	312.55 R	The Bridge Community Care Limited.	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Children and Families	Miscellaneous Social Care	Supplies and Services Third Party Payments	Non-Recurring Grants Services Rendered By Other Organisations	227 511	03/08/2020	2008-15100 2008-15101	0.00	300.00 R 858.60 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	17/08/2020	2008-15102	0.00	5,160.00 R	The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15103 2008-15104	0.00	5,418.00 R 5,160.00 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15105	0.00	154.80 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15106 2008-15107	0.00	57,881.70 R 37,685.52 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15108	0.00	63,023.40 R	The Brigshaw Learning Partnership	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15109 2008-15110	0.00	28,067.04 R 381.60 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-15111	0.00	2,159.94 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15112 2008-15113	0.00 0.00	205.62 R 829.65 R	The Brigshaw Learning Partnership The Brigshaw Learning Partnership	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15114	0.00	2,015.47 R	The Brigshaw Learning Partnership	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Economic Development Communities	Supplies and Services Supplies and Services	Grants To Businesses Grant Related Expenditure	243 290		2008-15115 2008-15116	0.00	8,736.00 R 600.55 R	The Calls Coffee Company Ltd The Cardigan Centre	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020	2008-15117	0.00	26,548.07 R	THE CHILDREN'S SOCIETY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Highways Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-15118 2008-15119	0.00	222.00 R 276.00 R	The Coal Authority The Columbaria Company	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-15119	0.00	279.50 R	The Columbaria Company The Columbaria Company	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Jcs For People With Learning Disabilitie	Premises Third Party Payments	General Maintenance Day Centre	104 564		2008-15121 2008-15122	0.00 0.00	3,191.25 R 416.67 R	The Compliance Workbook Ltd The Conservation Volunteers	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		2008-15122	0.00	416.67 R	The Conservation Volunteers The Conservation Volunteers	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19/08/2020	2008-15124 2008-15125	0.00	416.67 R 416.67 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19/08/2020	2008-15126	0.00	416.67 R	The Conservation Volunteers	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Teaching Materials	229 202	27/08/2020 17/07/2020	2008-15127 2008-15128	0.00	3,663.24 R 199.74 R	The Conservation Volunteers The Consortium/wms	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15129	0.00	8,199.36 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-15130 2008-15131	0.00	4,017.60 R 1,431.00 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-15131	0.00	31,734.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020	2008-15133 2008-15134	0.00	14,706.00 R 8,199.36 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15135	0.00	40,996.80 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15136 2008-15137	0.00	95.40 R 381.60 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15138	0.00	1,431.00 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15139 2008-15140	0.00	8,829.28 R 3,783.47 R	The Co-Operative Acadamies Trust The Co-Operative Acadamies Trust	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15141	0.00	6,631.80 R	The Co-Operative Acadamies Trust	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Shared Services	Third Party Payments Income	Services Rendered By Other Organisations Income from Hire Of Rooms & Equipmen	511 956		2008-15142 2008-15143	0.00	8,024.67 R 2.023.00 R	The Co-Operative Academies Trust The Co-Operative Academies Trust	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-15144	0.00	2,682.26 R	The Co-Operative Academies Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2008-15145 2008-15146	0.00	486.82 R 9,736.48 R	THE CROFT THE CROFT	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	13/08/2020	2008-15147	0.00	330.00 R	THE CUMBRIA CLOCK COMPANY LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Nursing Home	574 570		2008-15148 2008-15149	0.00 0.00	1,658.40 R 619.23 R	The Dales Care Home The David Lewis Centre	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-15149	0.00	12.384.60 R	The David Lewis Centre	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Home Care Nursing Home	568 570		2008-15151 2008-15152	0.00 0.00	5,525.00 R 2,753.04 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-15153	0.00	1,289.43 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-15154 2008-15155	0.00	113.73 R 51.36 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569		2008-15156	0.00	3,796.80 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2008-15157 2008-15158	0.00	3,104.64 R 5,160.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15159	0.00	16,101.32 R	The Disabilities Trust	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	19/08/2020	2008-15160 2008-15161	0.00	51,897.48 R 1,422.68 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	HCAIT Other	577	19/08/2020	2008-15162	0.00	2,076.48 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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 HCAIT Community Support	568 575		2008-15163 2008-15164	0.00	2,432.00 R 640.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-15165	0.00	9,620.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	20/08/2020	2008-15166 2008-15167	0.00	9,620.00 R 16,568.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	25/08/2020	2008-15168	0.00	18,050.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials ART GALLERIES TOTAL STORES	204 3		2008-15169 2008-15170	0.00	293.85 R 260.25 R	The DM Collection The Edible Museum	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-15171	0.00	10,000.00 R	The Electronics Group Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired and Contracted Services	634 265	06/07/2020	2008-15172 2008-15173	0.00	4.75 R 35.00 R	The Feel Good Cafe Gipto The Feel Good Furnitur	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-15174	0.00	15.00 R	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Employees Third Party Payments	Training Costs Independent Fostering Agencies	71 509		2008-15175 2008-15176	0.00	50.40 R 63.00 R	The Financial Times The Foster Care Cooperative Ltd	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-15177	0.00	844.74 R	The Full Munchy Catering Solutions Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Bank Charges	85 263		2008-15178 2008-15179	0.00	109.50 R 27.00 R	The Garden Surgery The Gatehouse Cafe	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-15180	0.00	19,394.81 R	The Gateway Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential Care Dementia	571 571		2008-15181 2008-15182	0.00	1,584.96 R 1,584.96 R	The Gateway Respite The Gateway Respite	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-15183	0.00	2,647.04 R	The Glen Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Nursing Care Dementia	571 574		2008-15184 2008-15185	0.00	1,685.36 R 9,218.28 R	The Glen Nursing Home The Glen Nursing Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-15186	0.00	1,553.16 R	THE GLYNN RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Shared Services	Third Party Payments Income	Services Rendered By Voluntary Sector Income from Hire Of Rooms & Equipmen	505 956		2008-15187 2008-15188	0.00	1,136.88 R 97.50 R	The GORSE Academies Trust The GORSE Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15189	0.00	34,056.00 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15190 2008-15191	0.00	58,824.00 R 29,412.00 R	The GORSE Academies Trust The GORSE Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15192	0.00	763.20 R	The GORSE Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	1//08/2020	2008-15193	0.00	381.60 R	The GORSE Academies Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capit	I Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511		2008-15194	0.00	667.80 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020	2008-15195 2008-15196	0.00 0.00	4,985.02 R 4,226.90 R	The GORSE Academies Trust The GORSE Academies Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15197	0.00	7,869.11 R	The GORSE Academies Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Nursing Home	580 570	19/08/2020	2008-15198 2008-15199	0.00 0.00	1,225.24 R 1,676.52 R	The Hawthornes Care Home THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-15200	0.00	2,376.29 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	19/08/2020	2008-15201 2008-15202	0.00 0.00	2,067.97 R 11,154.14 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-15203	0.00	14,674.40 R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	19/08/2020	2008-15204 2008-15205	0.00	9,341.05 R 1,812.10 R	THE HEATHER RESIDENTIAL HOME THE HEATHER RESIDENTIAL HOME	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	580 205	21/07/2020	2008-15206	0.00	26.12 R	The Helping Hand Compan	Yes
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Communities and Environment Social Services Pooled Budgets	Cleaner Neighbourhood Teams Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Equipment	265 203	12/08/2020 21/08/2020	2008-15207 2008-15208	0.00	293.40 R -113.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	21/08/2020	2008-15209	0.00	113.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	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	Other Equipment Other Equipment	203 203	27/08/2020	2008-15210	0.00	373.20 R 55.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-15212	0.00	65.00 R	The Hereford Cattle Society	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	17/08/2020 19/08/2020	2008-15213 2008-15214	0.00 0.00	4,566.48 R 280,412.12 R	The Hesley Group The Hesley Group	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-15215	0.00	1,724.32 R	The Hollies Residential Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580	19/08/2020	2008-15216 2008-15217	0.00	21,918.92 R 3,908.84 R	The Hollies Residential Home The Hollies Residential Home	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	28/08/2020	2008-15218	0.00	124,878.24 R	THE HOUSING OMBUDSMAN	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Assessment and Care Management	Third Party Payments Premises	Sheltered Accommodation Maintenance Of Buildings	569 101	19/08/2020 24/07/2020	2008-15219 2008-15220	0.00 0.00	3,900.00 R 59.94 R	The Independent Living Project The Key Safe Company	No Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-15221	0.00	30,000.00 R	The Key Support Services Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Learning Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	14/08/2020 17/08/2020	2008-15222 2008-15223	0.00 0.00	17,000.00 R 339.52 R	The Key Support Services Limited The Lawrence	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-15224	0.00	47,414.83 R	The Lawrence	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Economic Development Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home	243 570	03/08/2020 17/08/2020	2008-15225 2008-15226	0.00 0.00	10,000.00 R 319.82 R	The Leeds Brewery Compnay Limited THE LEGARD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-15227	0.00	5,973.32 R	THE LEGARD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Nursing Home	570 570	17/08/2020 19/08/2020	2008-15228 2008-15229	0.00	4,676.66 R 28,660.16 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-15230	0.00	2,657.84 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020 19/08/2020	2008-15231 2008-15232	0.00 0.00	8,579.80 R 23,755.68 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-15233	0.00	15,679.84 R	The Links - Care Worldwide	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	19/08/2020	2008-15234 2008-15235	0.00	3,367.20 R 2,600.00 R	The Links - Care Worldwide The Links - Care Worldwide	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-15236	0.00	0.00 R	The Manor House	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Operational Furniture and Equipment	580 203	19/08/2020 28/07/2020	2008-15237 2008-15238	0.00	6,061.00 R 213.28 R	The Manor House The Metal Store	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-15239	0.00	950.40 R	The Montessori Nursery At Headingley	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-15240	0.00	3,185.13 R 615.00 R	The Montessori Nursery At Headingley The Montessori Nursery At Headingley	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15242	0.00	597.60 R	The Montessori Nursery At Headingley	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15243 2008-15244	0.00	95.40 R 1,330.56 R	The Montessori Nursery At Headingley The Nurtury Montessori At Moortown	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15245	0.00	15,252.73 R	The Nurtury Montessori At Moortown	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15246	0.00	160.95 R 95.40 R	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2020	2008-15248	0.00	101.49 R	The Original Baker Limite	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Asset Management Services Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277		2008-15249 2008-15250	0.00 0.00	12,500.00 R 5,483.36 R	The Out of Home Media Consultancy The Outwood - Cambian Group (Isand Ltd)	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	570 580	19/08/2020	2008-15251	0.00	83,366.96 R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Third Party Payments	Schools related grant expenditure Services Rendered By Voluntary Sector	299 505	15/07/2020 05/08/2020	2008-15252 2008-15253	0.00 0.00	72.75 R 950.40 R	The Plastic People THE PLAY CENTRE	Yes No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15254	0.00	4,667.32 R	THE PLAY CENTRE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Customer Access	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Schools related grant expenditure	505 299		2008-15255 2008-15256	0.00 0.00	60.48 R 0.73 R	THE PLAY CENTRE The Post Office	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	08/07/2020	2008-15257	0.00	3.42 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634		2008-15258 2008-15259	0.00	2.45 R 2.06 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Transfer Payments Supplies and Services	Schools related grant expenditure	299	22/07/2020	2008-15260	0.00	14.24 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Postages	634 212	23/07/2020	2008-15261 2008-15262	0.00	2.06 R 10.79 R	The Post Office The Post Office	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Grant Related Expenditure	290	29/07/2020	2008-15262	0.00	14.92 R	The Post Office	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Customer Access Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Schools related grant expenditure Nursing Care Dementia	299 574	29/07/2020 19/08/2020	2008-15264 2008-15265	0.00	4.17 R 4,447.32 R	The Post Office The Potteries	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580 549	19/08/2020	2008-15266	0.00	3,169.92 R	The Raikes Residential Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Direct Work Operational Furniture and Equipment	549 203	04/07/2020	2008-15267 2008-15268	0.00	7.58 R 60.97 R	The Range The Range	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2008-15269	0.00	106.81 R	The Range	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People - 65 and Over Recreation	Third Party Payments Premises	Residential First Aid Requisites	580 128	19/08/2020 15/07/2020	2008-15270 2008-15271	0.00 0.00	1,201.40 R 48.00 R	The Rivelin Care Home The Royal Life Saving S	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020		0.00	6,082.56 R	THE SALVATION ARMY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-15273 2008-15274	0.00 0.00	15,661.20 R 615.00 R	THE SALVATION ARMY THE SALVATION ARMY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-15274	0.00	7,410.00 R	THE SALVATION ARMY	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 529		2008-15276 2008-15277	0.00	2,671.20 R 4.636.75 R	THE SALVATION ARMY	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Semi-Supported Independent Living Leaving Care Allowances	634	07/08/2020	2008-15278	0.00	80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529		2008-15279 2008-15280	0.00 0.00	80.00 R 5,114.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020	2008-15281	0.00	80.00 R	The Sanctuary Project Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020		0.00	80.00 R	The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18/08/2020	2008-15283 2008-15284	0.00	4,971.43 R 4,800.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18/08/2020	2008-15285	0.00	4,800.00 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Transfer Payments	Home Care Leaving Care Allowances	568 634	21/08/2020	2008-15286 2008-15287	0.00 0.00	3,257.14 R 80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transfer Payments Third Party Payments	Leaving Care Allowances Semi-Supported Independent Living	634 529		2008-15288	0.00	80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-15289 2008-15290	0.00	5,000.00 R 3,914.00 R	The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-15291	0.00	3,568.80 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	27/08/2020	2008-15292 2008-15293	0.00 0.00	80.00 R 80.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-15294	0.00	4,000.00 R	The Sanctuary Project Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-15295 2008-15296	0.00 0.00	3,709.40 R 3,914.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/08/2020	2008-15297	0.00	80.00 R	The Sanctuary Project Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	•	Procurement Card
Leeds City Council	31/08/2020		Social Care	Transfer Payments	Leaving Care Allowances	634		2008-15298	0.00	80.00 R	The Sanctuary Project Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	21/08/2020 28/08/2020	2008-15299 2008-15300	0.00 0.00	80.00 R 80.00 R	The Sanctuary Project Ltd The Sanctuary Project Ltd	No No
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2020	2008-15301	0.00	-6,511,831.00 R	The Secretary Of State	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Strategic Accounts	Strategic Strategic	Income Income	Revenue Support Grant NNDR Income	992 994	19/08/2020 19/08/2020	2008-15302 2008-15303	0.00	-2,257,058.00 R 15,225,369.00 R	The Secretary Of State The Secretary Of State	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-15304	0.00	15,155.72 R	The Shieling	No
Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/08/2020 17/08/2020	2008-15305 2008-15306	0.00	15.00 R 1,307.58 R	The Society Of Decorative Art THE SPINNEY	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-15306	0.00	15,626.71 R	THE SPINNEY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	07/08/2020	2008-15308	0.00	870.50 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Commercial Services Libraries. Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Bank Charges	205 263	22/07/2020 19/08/2020	2008-15309 2008-15310	0.00	91.65 R 21.95 R	The Tally Counter Co. The Tiles Hall Cafe	Yes No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-15311	0.00	250.00 R	The Tribe Youth Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Adults and Health	Housing Management Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Grants To Voluntary Organisations Clothing & Uniforms	293 241	03/08/2020 29/07/2020	2008-15312	0.00	250.00 R 67.96 R	The Tribe Youth Group The Uniform Centre	No Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-15314	0.00	1,212.20 R	The Valleys Care Home	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Public Health Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired and Contracted Services Sheltered Accommodation	265 569		2008-15315 2008-15316	0.00	1,500.00 R 9.968.24 R	The Whole Story The Wilf Ward Family Trust	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-15317	0.00	9,546.00 R	The Windmill Linton Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired and Contracted Services	285 265	06/07/2020 28/08/2020	2008-15318 2008-15319	0.00	46.70 R 120.00 R	The Works The Yaboo Company Ltd	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-15319	0.00	160.00 R	The Yaboo Company Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265		2008-15321	0.00	206.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	28/08/2020 28/08/2020	2008-15322 2008-15323	0.00 0.00	240.00 R 340.00 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-15324	0.00	200.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Strategic Housing Partnership & Support	Supplies and Services Transport	Other Hired and Contracted Services Public Transport Expenses	265 310	28/08/2020 02/07/2020	2008-15325 2008-15326	0.00	100.00 R 11.34 R	The Yaboo Company Ltd Thetrainline.Com	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/07/2020	2008-15327	0.00	49.32 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	07/07/2020 14/07/2020	2008-15328 2008-15329	0.00	19.32 R 15.05 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2008-15329	0.00	8.54 R	Thetrainline.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Contact Leaving Care Allowances	548 634	17/07/2020	2008-15331 2008-15332	0.00	90.77 R -14.50 R	Thetrainline.Com Thetrainline.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances	634		2008-15332	0.00	35.19 R	Thetrainline.Com Thetrainline.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2020	2008-15334	0.00	6.00 R	Theworks.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Direct Work Placement Support	549 550		2008-15335 2008-15336	0.00	210.00 R 300.00 R	Think Like A Pony Cic Think Like A Pony Cic	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-15337	0.00	7,578.00 R	THISTLE HILL NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Services For Older People Under 65 P/Dis Economic Development	Third Party Payments Supplies and Services	Nursing Home Grants To Businesses	570 243	19/08/2020 05/08/2020	2008-15338 2008-15339	0.00	4,751.44 R 10,000.00 R	THISTLE HILL NURSING HOME REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/08/2020	2008-15340	0.00	210.00 R	Thomas Hartshorne	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Learning Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	14/08/2020 17/08/2020		0.00	105.00 R 279.89 R	Thomas Hartshorne THOMAS OWEN N H	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-15343	0.00	5,597.80 R	THOMAS OWEN N H	No
Leeds City Council	31/08/2020	Communities and Environment Adults and Health	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203 570	14/08/2020	2008-15344	0.00	410.00 R	THOMAS WRIGHT/THORITE GROUP LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Nursing Home Nursing Home	570 570		2008-15345 2008-15346	0.00	4,435.10 R 85,292.96 R	Thorn Mount Nursing Home Thorn Mount Nursing Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-15347	0.00	30,624.13 R	Thorn Mount Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05/08/2020 07/08/2020		0.00	190.08 R 4.514.90 R	THORNER PRE-SCHOOL & TODDLER GROUP THORNER PRE-SCHOOL & TODDLER GROUP	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15350	0.00	541.44 R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Materials	505 205		2008-15351 2008-15352	0.00	95.40 R 411.00 R	THORNER PRE-SCHOOL & TODDLER GROUP THORNTON FENCING (HUDDS) LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-15353	0.00	441.00 R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Waste Management Social Care	Supplies and Services Third Party Payments	Operational Furniture and Equipment Services Rendered By Other Organisations	203 511		2008-15354 2008-15355	0.00 0.00	36.92 R 427.68 R	THORPE ARCH HWRC THREE BEARS NURSERY	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15356	0.00	8,517.34 R	THREE BEARS NURSERY	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnerships	Third Party Payments Capital	Services Rendered By Other Organisations CONSTRUCTION	511 3	07/08/2020 20/08/2020	2008-15357 2008-15358	0.00	441.00 R 2,667.00 C	THREE BEARS NURSERY Thyssenkrupp Access Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-15359	0.00	75.80 R	Tickets08712200260	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Corporate Property Management	Support Services Premises	Legal Disbursements Maintenance Of Buildings	411 101	26/08/2020 18/08/2020	2008-15360 2008-15361	0.00	352.80 R 4.310.67 R	Tim Lawrence Timberwise (Uk) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/08/2020	2008-15362	0.00	11,333.33 R	Timeout Childrens Homes Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Parks and Countryside	Third Party Payments	Section 17 Operational Furniture and Equipment	551 203	12/08/2020 03/07/2020	2008-15363 2008-15364	0.00	50.00 R 29.17 R	REDACTED PERSONAL DATA Timpson Ltd	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-15365	0.00	10.00 R	Timpson Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020		0.00	630.72 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15367 2008-15368	0.00	55.80 R 4.942.08 R	REDACTED PERSONAL DATA Tiny Tree Day Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-15369	0.00	22,232.88 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-15370 2008-15371	0.00	5,396.40 R 1.526.40 R	Tiny Tree Day Nursery Tiny Tree Day Nursery	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-15372	0.00	1,125.38 R	TIR Lettings	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-15373	0.00	1,076.00 R 94.70 R	TIR Lettings TITAN NORTHERN LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15375	0.00	4,535.18 R	TITAN NORTHERN LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Insurance	Leeds Building Services Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/08/2020 05/08/2020	2008-15376 2008-15377	0.00 0.00	403.86 R 3,500.00 R	TITAN NORTHERN LIMITED TLA Medicolegal	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-15378	0.00	1,500.00 R	TLA Medicolegal	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-15379 2008-15380	0.00	520.33 R 450.95 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211		2008-15381	0.00	657.52 R	TMP (UK) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	14/08/2020	2008-15382 2008-15383	0.00	762.39 R 679.53 R	TMP (UK) Ltd TMP (UK) Ltd	No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	14/08/2020	2008-15384	0.00	485.64 R	TMP (UK) Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	14/08/2020	2008-15385	0.00	485.64 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-15386 2008-15387	0.00 0.00	1,738.20 R 657.52 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	21/08/2020	2008-15388	0.00	657.52 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-15389 2008-15390	0.00	500.64 R 1.303.71 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	28/08/2020	2008-15391	0.00	1,257.16 R	TMP (UK) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211		2008-15392 2008-15393	0.00	763.61 R 579.08 R	TMP (UK) Ltd TMP (UK) Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-15394	0.00	28.10 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15395 2008-15396	0.00	16.87 R 47.51 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15397	0.00	392.45 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15398 2008-15399	0.00	92.18 R 97.51 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15400	0.00	42.05 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15401	0.00	324.83 R	TOBBELL ELECTRICAL	No

Organisation Label	Effective Date C	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable Amount VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	06/08/2020	2008-15402	0.00	Revenue 16.87 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15403	0.00	7.78 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15404 2008-15405		66.44 R 65.46 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15406		10.50 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15407	0.00	9.91 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-15408 2008-15409		59.00 R 99.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15410	0.00	51.99 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15411		09.32 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15412 2008-15413		94.59 R 35.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15413		29.50 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15415	0.00 4	104.74 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15416 2008-15417		89.42 R 13.12 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15417		192.01 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15419	0.00 2	216.25 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-15420	0.00 5 0.00 2	573.00 R 222.52 R	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	Operational Materials	205		2008-15421		22.52 K 348.45 R	TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15423		02.94 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-15424		215.48 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020			86.50 R 54.44 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15427	0.00 5	89.31 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15428		800.25 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-15429 2008-15430		53.18 R 35.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15431		23.90 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15432	0.00	2.73 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15433 2008-15434	0.00 0.00	7.05 R 68.06 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15435		45.53 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15436	0.00	54.09 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15437 2008-15438	0.00 0.00 1	4.48 R 159.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15439		30.25 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15440	0.00 1	79.20 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15441		39.23 R	TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-15442 2008-15443		80.88 R 49.05 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15444		27.80 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-15445	0.00 1 0.00	40.08 R 67.43 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-15446		10.01 R	TOBBELL ELECTRICAL TOBBELL FLECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15448	0.00	27.74 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15449		38.88 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06/08/2020	2008-15450 2008-15451		40.19 R 223.24 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15452		40.79 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-15453		24.46 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	06/08/2020	2008-15454 2008-15455	0.00 1 0.00 1	10.54 R 148.27 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15456		27.33 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15457	0.00	48.83 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15458 2008-15459		50.82 R 13.95 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15460		52.80 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15461		08.00 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020	2008-15462 2008-15463	0.00 1 0.00	150.93 R 45.53 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15464		47.55 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15465		40.62 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15466 2008-15467		87.62 R 150.72 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15468		09.43 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15469		184.38 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203		2008-15470 2008-15471		26.68 R 136.66 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15471	0.00	4.07 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15473		220.42 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15474 2008-15475		24.85 R 81.98 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020			73.06 R	TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15477	0.00	59.98 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14/08/2020	2008-15478		70.86 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-15479 2008-15480		18.35 R 347.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-15481	0.00 3,0	71.57 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15482		14.80 R 36.86 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15483 2008-15484		117.50 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15485	0.00	28.45 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15486	0.00	324.61 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 F 31/08/2020 F	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-15487 2008-15488		109.88 R 63.40 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15489		210.94 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15490	0.00 1,9	989.35 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203		2008-15491		43.00 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-15492 2008-15493		73.00 R 01.05 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15494	0.00 1,8	30.46 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15495		10.29 R	TOBBELL ELECTRICAL	No No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15496 2008-15497		63.63 R 252.32 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15498	0.00 1	107.06 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15499	0.00 1	167.26 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15500 2008-15501	0.00 0.00 1	2.67 R 114.16 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020 F	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15502		49.50 R	TOBBELL ELECTRICAL	No
Leeds City Council		Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15503	0.00	88.73 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council		Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15504 2008-15505		152.78 R 37.12 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable Amoun	nt Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15506	0.00	Revenue 7.65 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15507	0.00	136.15 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15508 2008-15509	0.00 0.00	335.10 R 139.56 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15510	0.00	11.54 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-15511 2008-15512	0.00 0.00	97.26 R 160.90 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15513	0.00	10.34 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15514	0.00	707.33 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15515 2008-15516	0.00 0.00	311.16 R 189.71 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15517	0.00	35.60 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15518 2008-15519	0.00	830.87 R 292.39 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15519	0.00	171.41 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15521	0.00	15.49 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-15522 2008-15523	0.00 0.00	842.28 R 8.05 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15524	0.00	48.33 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15525 2008-15526	0.00	51.81 R 52.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15527	0.00	83.09 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15528	0.00	19.04 R 24.58 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15529	0.00	49.22 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15531	0.00	137.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15532 2008-15533	0.00 0.00	139.95 R 809.47 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15534	0.00	238.60 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15535 2008-15536	0.00 0.00	63.97 R 788.39 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15537	0.00	64.69 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15538	0.00	471.94 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15539 2008-15540	0.00 0.00	208.21 R 19.12 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15541	0.00	67.79 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15542 2008-15543	0.00 0.00	717.64 R 13.60 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15544	0.00	42.80 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-15545	0.00	225.08 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205		2008-15546 2008-15547	0.00 0.00	225.08 R 90.11 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15548	0.00	5.08 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS Operational Materials	5 205	21/08/2020	2008-15549 2008-15550	0.00 0.00	721.12 R 50.79 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15551	0.00	31.77 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15552 2008-15553	0.00 0.00	33.76 R 46.56 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15554	0.00	144.71 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15555	0.00	33.76 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15556 2008-15557	0.00 0.00	186.97 R 71.14 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15558	0.00	401.02 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15559 2008-15560	0.00 0.00	369.52 R 49.38 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15561	0.00	14.82 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15562 2008-15563	0.00 0.00	32.05 R 6.07 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15564	0.00	237.93 R	TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15565	0.00	499.77 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020	2008-15566 2008-15567	0.00 2 0.00	2,032.11 R 46.36 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-15568	0.00	,581.35 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020	2008-15569 2008-15570	0.00 0.00	37.64 R 78.00 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-15571	0.00	46.30 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15572	0.00	791.61 R 1.52 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-15573	0.00	82.19 R	TOBBELL ELECTRICAL TOBBELL ELECTRICAL	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-15575	0.00	72.93 R	TOBBELL ELECTRICAL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Employees	Operational Materials Best Value Training	205 70		2008-15576 2008-15577	0.00 7 0.00	7,016.73 R 91.67 R	TOBBELL ELECTRICAL Tockwith Training Serv	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/07/2020	2008-15578	0.00	,713.14 R	Tom Chambers Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation Elections, Licensing and Registration	Income Income	Sporting & Other Recreational Fees Admissions, Booking Fees & Ticket Sales	928 933	10/08/2020 13/08/2020	2008-15579 2008-15580	0.00 0.00	140.80 R 542.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/08/2020	2008-15581	0.00	600.00 R	TOM TYSON	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Operational Materials	411 205	21/08/2020	2008-15582 2008-15583	0.00 0.00	350.00 R 89.50 R	TOM TYSON TOMLINSONS	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Employees	Non-offsetable amounts	12		2008-15584		.750.00 R	Tomorrow Advisory Limited	No
Leeds City Council Leeds City Council	31/08/2020	City Development	Asset Management Services	Employees	Non-offsetable amounts	12 550		2008-15585		,437.50 R	Tomorrow Advisory Limited	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	551	10/07/2020 14/07/2020	2008-15586 2008-15587	0.00 0.00	180.00 R 62.50 R	Tong Road Carpet & Bed Tong Road Carpet & Bed	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-15588	0.00	20.00 R	Tonia Thomas	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Environmental Health	Premises Supplies and Services	Maintenance Of Buildings Clothing & Uniforms	101 241	29/07/2020 10/07/2020	2008-15589	0.00 0.00	6.50 R 84.11 R	Toolstation Ltd Toolstaday Co Llk	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-15591	0.00	20.00 R	Topupmeters Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities Communities	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265 265		2008-15592 2008-15593	0.00	202.98 R	Totaal Social Media Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Other Hired and Contracted Services Home Care	568		2008-15593		175.00 R 5,006.00 R	Totaal Social Media Ltd Total Care Nursing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-15595	0.00	292.28 R	Total Care Nursing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Crockery, Cutlery & Utensils	265 221	07/08/2020 07/08/2020	2008-15596 2008-15597	0.00 0.00	873.54 R 684.95 R	Total Fire Safety Limited Total ID Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	01/07/2020	2008-15598	0.00	377.95 R	Total Id Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Transport	Premises Security Services Fuel (Non LCC Supplies)	162 321		2008-15599 2008-15600	0.00 0.00	303.50 R 600.00 R	Total Integrated Solutions Ltd Total Uk Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321		2008-15600	0.00	300.00 R	Total Uk Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28/08/2020	2008-15602	0.00	600.00 R	Total Uk Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Other Organisations	214 511		2008-15603 2008-15604		5,756.00 R ,520.64 R	TotalMobile Ltd TOTS N TYKES	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15605	0.00	,568.64 R	TOTS N TYKES	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Payments To Voluntary Organisations	511 561		2008-15606 2008-15607	0.00 0.00 357	156.60 R ',411.25 R	TOTS N TYKES Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/08/2020	2008-15608	0.00 50	,367.95 R	Touchstone - Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/08/2020	2008-15609	0.00 73	,495.00 R	Touchstone - Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	Code 505	12/08/2020	2008-15610	0.00	Revenue 60,000.00 R	Touchstone - Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	12/08/2020		0.00	15,811.49 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020	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	Home Care	568 568	17/08/2020		0.00 0.00	745.22 R 155.44 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020	2008-15614	0.00	26,265.54 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Technology Communities	Supplies and Services Supplies and Services	Computer Software & Equipment Grant Related Expenditure	214 290	18/08/2020 24/08/2020		0.00 0.00	1,000.00 R 2,000.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	HCAIT Community Support	575	26/08/2020	2008-15617	0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support Home Care	575	26/08/2020		0.00	1,775.97 R	Touchstone - Leeds Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	HCAIT Community Support	568 575	26/08/2020	2008-15619 2008-15620	0.00 0.00	0.03 R 400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home - Physical Disabl	575		2008-15621	0.00	160.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00	1,125.00 R 1,125.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-15624	0.00	500.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00	1,500.00 R 250.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-15627	0.00	750.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care SEN Placements	568 566	28/08/2020 28/08/2020	2008-15628 2008-15629	0.00	500.00 R 1,075.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020		0.00	575.00 R	Touchstone - Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	28/08/2020		0.00	1,375.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	28/08/2020		0.00 0.00	500.00 R 1,250.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-15634	0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	STORES - CENTRAL and OTHER DEPOTS Operational Materials	5 205	21/08/2020	2008-15635 2008-15636	0.00 0.00	784.80 R 443.84 R	TOWN HALL BATTERY CO TOWN HALL BATTERY CO	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-15637	0.00	85.00 R	Town Hall Battery Company	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	07/08/2020		0.00	4,667.32 R 615.00 R	TOWN STREET PLAYGROUP TOWN STREET PLAYGROUP	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020		0.00	44.64 R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-15641 2008-15642	0.00	190.08 R 315.36 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511		2008-15642	0.00	693.79 R	Tracy Gellan	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15644	0.00	66.60 R	Tracy Gellan	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/08/2020 14/08/2020		0.00	74.98 R 74.98 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-15647	0.00	74.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Insurance	Social Care Insurance	Third Party Payments Supplies and Services	Section 17 Insurance Claims	551 248	28/08/2020	2008-15648 2008-15649	0.00 0.00	74.98 R 3.027.50 R	REDACTED PERSONAL DATA Trade Union Legal LLP	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-15650	0.00	205.00 R	Trade Union Legal LLP	No
Leeds City Council Leeds City Council	31/08/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees CONSTRUCTION	244 3		2008-15651	0.00	794.52 R	TRADITION (UK) LTD Traffic Signals Uk I td	No
Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS	7	21/08/2020	2008-15653	0.00 0.00	20,301.58 C 9,647.70 C	Traffic Signals Uk Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Allowances Public Transport Expenses	634 310	07/07/2020		0.00	19.32 R 70.94 R	Trainline Trainline	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport Transport	Public Transport Expenses Public Transport Expenses	310	30/07/2020	2008-15655 2008-15656	0.00 0.00	12.15 R	Trainline	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	30/07/2020	2008-15657	0.00	35.95 R	Trainline	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Sheltered Accommodation	277 569	19/08/2020	2008-15658 2008-15659	0.00	26.63 R 8,490.72 R	Trampoline Parts & Acc Transition Care Company Ltd	Yes No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15660	0.00	16,549.59 R	Transition Care Company Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14/08/2020 21/08/2020		0.00	484.80 R 3,619.80 R	Translate Uk Limited Translate Uk Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-15663	0.00	3,077.99 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	28/08/2020 28/08/2020		0.00	5,369.51 R 5,601.39 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020		0.00	963.00 R	Tree Saw	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-15667	0.00	1,875.00 R	Tree Saw	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	17/08/2020	2008-15668 2008-15669	0.00 0.00	4,420.00 R 1,128.60 R	Treeworld Limited Treeworld Limited	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change Shared Services	Capital	INTERNAL FEES Cleaning Maintenance & Toiletries	6 127	28/08/2020 21/05/2020	2008-15670	0.00	200.00 C 27.76 R	Trevor Ellis Consulting Limited Trevor Iles Ltd	No Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	18/06/2020		0.00 0.00	28.68 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15673	0.00	226.49 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020		0.00	46.44 R 16.62 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15676	0.00	43.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2020		0.00 0.00	25.92 R 116.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15679	0.00	42.78 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2020		0.00 0.00	119.26 R 51.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15682	0.00	25.09 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020		0.00	50.96 R 138.63 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15685	0.00	159.36 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Commercial Services	Supplies and Services	Operational Materials	205 127	30/06/2020		0.00	168.28 R 167.51 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	30/06/2020	2008-15687 2008-15688	0.00	49.60 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020		0.00	2.47 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/06/2020	2008-15690 2008-15691	0.00	10.80 R 59.76 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15692	0.00	129.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-15693 2008-15694	0.00 0.00	36.03 R 20.45 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15695	0.00	15.42 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/06/2020	2008-15696 2008-15697	0.00	39.84 R 149.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	30/06/2020	2008-15698	0.00	15.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020	2008-15699 2008-15700	0.00	17.19 R 57.62 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	30/06/2020	2008-15701	0.00	28.32 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15702	0.00	113.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/06/2020	2008-15703 2008-15704	0.00	18.84 R 116.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15705	0.00	19.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	30/06/2020	2008-15706 2008-15707	0.00 0.00	124.57 R 6.47 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15708	0.00	70.86 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2020	2008-15709 2008-15710	0.00 0.00	84.10 R 35.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15711	0.00	219.48 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Resources and Housing	Other Generic Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/06/2020	2008-15712 2008-15713	0.00	458.80 R 66.13 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
	31/08/2020	Survey and rousing	2	Supplies and Services		200	55,50,2020	2000-10/13	0.00	55.15 IX		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	30/06/2020	2008-15714	0.00	Revenue 15.20 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15715	0.00 2	58.51 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020 30/06/2020			95.91 R 51.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15718	0.00	56.10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/06/2020 30/06/2020	2008-15719 2008-15720	0.00 1	02.12 R 3.32 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	30/06/2020			13.22 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15722	0.00	15.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/06/2020 30/06/2020	2008-15723 2008-15724		31.81 R 2.93 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15725	0.00	7.32 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30/06/2020 30/06/2020			41.25 R 24.73 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01/07/2020	2008-15728	0.00	54.97 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01/07/2020 02/07/2020			90.25 R 62.10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-15731	0.00 2	19.67 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2020 03/07/2020			24.20 R 37.34 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-15734	0.00 3	87.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Other Generic Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	03/07/2020 03/07/2020			58.80 R 3.28 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-15737	0.00	41.31 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2020 03/07/2020	2008-15738 2008-15739		69.20 R 97.37 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/07/2020	2008-15740	0.00 3	54.51 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03/07/2020 03/07/2020			10.72 R 35.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	03/07/2020	2008-15742	0.00	47.97 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020 03/07/2020	2008-15744	0.00 1	82.90 R 06.49 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205		2008-15745 2008-15746		50.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/07/2020	2008-15747	0.00	-7.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	06/07/2020 06/07/2020	2008-15748 2008-15749		7.60 R 66.05 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/07/2020	2008-15750	0.00	40.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	06/07/2020 06/07/2020	2008-15751 2008-15752		37.52 R 08.09 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06/07/2020	2008-15753	0.00 1,2	29.39 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	06/07/2020 07/07/2020	2008-15754 2008-15755		73.57 R 25.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2020	2008-15756	0.00	48.87 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020 07/07/2020			45.57 R 56.08 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-15759	0.00	12.60 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/07/2020 07/07/2020	2008-15760 2008-15761		70.63 R 16.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2020			48.87 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/07/2020 07/07/2020	2008-15763		14.74 R 64.19 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Operational Materials	205	07/07/2020	2008-15764 2008-15765		80.43 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020 07/07/2020	2008-15766 2008-15767	0.00	45.57 R 84.57 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-15767		16.82 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	07/07/2020 07/07/2020	2008-15769	0.00	19.80 R 8.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127	07/07/2020			9.80 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020 07/07/2020	2008-15772	0.00	56.11 R 21.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-15773 2008-15774		41.01 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Facilities Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07/07/2020 07/07/2020			15.68 R 36.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2020	2008-15777		17.42 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020		0.00	7.57 R 20.70 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	07/07/2020	2008-15779 2008-15780	0.00	46.20 R	Trevor lies Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020 07/07/2020	2008-15781		32.36 R 16.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	07/07/2020			7.46 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020	2008-15784	0.00	14.94 R 35.14 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	07/07/2020 07/07/2020	2008-15785 2008-15786		79.68 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	07/07/2020	2008-15787	0.00	20.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07/07/2020 07/07/2020	2008-15788 2008-15789		65.71 R 21.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-15790	0.00 2	74.55 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	07/07/2020 08/07/2020	2008-15791		42.00 R 71.67 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-15793		4.98 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/07/2020	2008-15794 2008-15795		17.42 R 82.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/07/2020	2008-15796	0.00 2	03.75 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2020	2008-15797		39.84 R 04.63 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-15799	0.00	39.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08/07/2020	2008-15800 2008-15801	0.00 0.00	16.60 R 9.64 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-15802	0.00	8.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2020	2008-15803 2008-15804		04.15 R 44.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-15805	0.00	13.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	08/07/2020	2008-15806 2008-15807		52.80 R 15.56 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08/07/2020	2008-15808	0.00	13.98 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08/07/2020	2008-15809	0.00	4.98 R 77.82 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	08/07/2020	2008-15810 2008-15811	0.00	13.93 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-15812	0.00	41.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	08/07/2020 08/07/2020	2008-15814	0.00 1	24.94 R 18.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	08/07/2020	2008-15815	0.00	27.35 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	09/07/2020	2008-15816 2008-15817	0.00 0.00 1	2.80 R 23.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2020	2008-15818	0.00	65.87 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	09/07/2020	2008-15819	0.00	50.19 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/07/2020 09/07/2020		0.00 0.00	75.68 R 11.31 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	09/07/2020	2008-15822	0.00	33.24 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/07/2020 09/07/2020	2008-15823 2008-15824	0.00 0.00	8.40 R 6.95 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09/07/2020	2008-15825	0.00	57.34 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	09/07/2020 09/07/2020			31.17 R 79.71 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	09/07/2020		0.00	1.39 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	09/07/2020 09/07/2020	2008-15829	0.00	8.40 R 5.60 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	09/07/2020		0.00 0.00	91.12 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-15832	0.00	224.26 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/07/2020 10/07/2020			-36.96 R 109.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15835	0.00	39.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	10/07/2020 10/07/2020		0.00 0.00	9.95 R 14.74 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	10/07/2020	2008-15838	0.00	123.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/07/2020 10/07/2020		0.00 0.00	8.94 R 21.04 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15841	0.00	2.98 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/07/2020	2008-15842 2008-15843	0.00 0.00	6.95 R 45.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15844	0.00	8.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020			21.00 R 18.93 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10/07/2020 10/07/2020	2008-15846 2008-15847	0.00 0.00 5	578.50 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	10/07/2020	2008-15848	0.00	80.00 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2020	2008-15849 2008-15850	0.00 0.00	45.57 R 358.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15851	0.00	47.38 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2020 10/07/2020	2008-15852 2008-15853	0.00 1 0.00	142.11 R 2.98 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	10/07/2020	2008-15854	0.00	29.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10/07/2020 10/07/2020			273.00 R 11.96 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15857	0.00	8.94 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2020		0.00	5.96 R 94.46 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	10/07/2020 10/07/2020		0.00	6.67 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10/07/2020	2008-15861		45.88 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10/07/2020 10/07/2020		0.00 0.00	5.96 R 5.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-15864	0.00	151.28 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	13/07/2020 14/07/2020		0.00 1,8	335.20 R 9.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15867	0.00	37.44 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	14/07/2020 14/07/2020			-29.80 R 39.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	14/07/2020	2008-15869 2008-15870	0.00 0.00	38.74 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	14/07/2020 14/07/2020		0.00	24.53 R 8.34 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14/07/2020	2008-15872 2008-15873	0.00 0.00	19.92 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15874		145.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020	2008-15875 2008-15876		24.46 R 203.35 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15877	0.00	17.80 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/07/2020 14/07/2020	2008-15878 2008-15879		39.84 R 735.87 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15880	0.00	46.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020	2008-15881 2008-15882		33.12 R 197.78 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/07/2020	2008-15883	0.00	168.83 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14/07/2020 14/07/2020	2008-15884		53.58 R 101.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/07/2020	2008-15886	0.00	121.55 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020 14/07/2020			111.16 R 19.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15889	0.00	123.48 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	14/07/2020 14/07/2020	2008-15890 2008-15891		45.88 R 168.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14/07/2020	2008-15892		76.22 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020 14/07/2020		0.00	2.98 R 93.01 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14/07/2020			51.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15896	0.00	39.84 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020	2008-15897 2008-15898		39.84 R 103.56 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15899	0.00 2	241.27 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/07/2020	2008-15900 2008-15901	0.00 0.00	3.20 R 19.92 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-15902	0.00	196.65 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2020	2008-15903 2008-15904		39.84 R 240.54 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15905	0.00	34.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/07/2020 15/07/2020	2008-15906	0.00	63.09 R 56.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	15/07/2020	2008-15907 2008-15908		56.76 K 107.40 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15909	0.00 2	224.37 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/07/2020 15/07/2020	2008-15910 2008-15911	0.00 0.00 4	50.01 R 112.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	15/07/2020	2008-15912	0.00	181.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	15/07/2020 15/07/2020	2008-15913 2008-15914	0.00 0.00	7.64 R 25.88 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15/07/2020	2008-15915	0.00	62.10 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2020 15/07/2020			41.50 R 26.28 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15918	0.00	25.88 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15/07/2020	2008-15919 2008-15920		72.39 R 106.12 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	15/07/2020	2008-15920	0.00	59.76 R	Trevor lies Ltd	Yes Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date		Irrecoverable Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15922	0.00	Revenue 151.43 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15923	0.00	100.28 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2020 15/07/2020	2008-15924 2008-15925	0.00 0.00	58.47 R 13.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15926	0.00	30.85 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	15/07/2020 15/07/2020	2008-15927 2008-15928	0.00 0.00	242.03 R 39.87 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15928	0.00	35.04 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15930	0.00	17.52 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15931 2008-15932	0.00 0.00	168.01 R 59.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15933	0.00	121.86 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-15934	0.00	16.62 R 8.16 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15935 2008-15936	0.00 0.00	4.08 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	15/07/2020	2008-15937	0.00	74.41 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15938 2008-15939	0.00 0.00	13.82 R 1.29 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2020	2008-15940	0.00	54.94 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-15941	0.00	11.76 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15942 2008-15943	0.00 0.00	31.02 R 136.90 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2020	2008-15944	0.00	9.52 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-15945	0.00	230.63 R 329.18 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	16/07/2020	2008-15946 2008-15947		117.55 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2020	2008-15948	0.00	75.06 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2020 16/07/2020	2008-15949 2008-15950	0.00	11.76 R 0.58 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15950	0.00 0.00	220.01 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15952	0.00	63.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2020 17/07/2020	2008-15953	0.00	46.93 R 131.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-15954 2008-15955	0.00	20.88 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15956	0.00	91.78 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-15957 2008-15958	0.00	96.16 R 195.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127		2008-15959	0.00	91.76 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15960	0.00	3.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-15961	0.00	12.96 R 24.46 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-15962	0.00	26.51 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15964	0.00	180.14 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15965 2008-15966	0.00 0.00	12.96 R 159.30 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	17/07/2020	2008-15967	0.00	2.54 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127		2008-15968	0.00	3.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17/07/2020 17/07/2020	2008-15969 2008-15970	0.00 0.00	59.28 R 12.96 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15971	0.00	29.82 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	17/07/2020 17/07/2020	2008-15972	0.00	6.21 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	127 205		2008-15973 2008-15974	0.00 0.00	222.50 R 98.33 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15975	0.00	25.69 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-15976	0.00	12.96 R 39.84 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	17/07/2020	2008-15977 2008-15978	0.00 0.00	458.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	17/07/2020	2008-15979	0.00	19.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-15980 2008-15981	0.00 0.00	116.94 R 73.09 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-15982	0.00	25.92 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	17/07/2020	2008-15983	0.00	939.34 R 7.57 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-15984 2008-15985	0.00 0.00	7.57 R 3.50 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-15986	0.00	180.31 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-15987 2008-15988	0.00 0.00	8.80 R 24.93 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-15989	0.00	4.40 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-15990	0.00	25.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	20/07/2020 20/07/2020	2008-15991 2008-15992	0.00 0.00	56.55 R 4.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		2008-15993	0.00	31.68 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205		2008-15994	0.00	79.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-15995 2008-15996	0.00 0.00	99.04 R 8.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-15997	0.00	25.92 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205		2008-15998	0.00	43.98 R 4.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	20/07/2020	2008-15999 2008-16000	0.00 0.00	4.40 K 210.74 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	20/07/2020	2008-16001	0.00 1,	409.14 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Commercial Services Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-16002	0.00	48.86 R 45.88 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205		2008-16003 2008-16004	0.00	17.59 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-16005	0.00	4.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/07/2020	2008-16006 2008-16007	0.00 0.00	26.38 R 8.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	20/07/2020	2008-16008	0.00	61.58 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-16009	0.00	93.16 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	20/07/2020	2008-16010 2008-16011	0.00 0.00	4.40 R 88.01 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	20/07/2020	2008-16012	0.00	15.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-16013	0.00	7.57 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/07/2020	2008-16014 2008-16015	0.00 0.00	131.97 R 20.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2020	2008-16016	0.00	63.12 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	21/07/2020	2008-16017	0.00	25.92 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2020	2008-16018 2008-16019		131.97 R 880.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2020	2008-16020	0.00	4.40 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2020	2008-16021	0.00	100.88 R	Trever lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	21/07/2020	2008-16022 2008-16023	0.00	176.32 R 8.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2020	2008-16024	0.00	58.44 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21/0//2020	2008-16025	0.00	9.97 R	Trevor Iles Ltd	Yes

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Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	Code 205	21/07/2020	2008-16026	0.00	99.10 Revenue	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2020	2008-16027	0.00	4.40 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	21/07/2020			383.24 R 213.75 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	21/07/2020 21/07/2020	2008-16029 2008-16030		105.86 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21/07/2020	2008-16031	0.00	8.80 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/07/2020 21/07/2020		0.00 0.00	13.19 R 38.88 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-16034	0.00	53.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	22/07/2020 22/07/2020	2008-16035 2008-16036	0.00 0.00	59.86 R 8.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-16037	0.00	66.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2020 22/07/2020		0.00	17.59 R 109.36 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-16040	0.00	8.80 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Communities and Environment	Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205	22/07/2020			145.06 R 17.48 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Operational Materials	127 205	22/07/2020 22/07/2020	2008-16043	0.00 0.00	202.15 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22/07/2020	2008-16044	0.00	144.09 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2020 22/07/2020		0.00	4.40 R 67.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-16047		65.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2020 22/07/2020		0.00	439.50 R 3.02 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	22/07/2020	2008-16050	0.00	30.95 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22/07/2020 23/07/2020	2008-16051 2008-16052	0.00 0.00	21.99 R 6.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020		0.00	13.31 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	23/07/2020 23/07/2020		0.00	72.46 R 91.76 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205	23/07/2020	2008-16055 2008-16056	0.00 0.00	13.16 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-16057		138.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2020	2008-16058 2008-16059	0.00 0.00	13.16 R 7.36 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-16060	0.00	78.94 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2020 23/07/2020	2008-16061 2008-16062	0.00	352.62 R 14.72 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-16063	0.00	7.57 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	23/07/2020 23/07/2020	2008-16064	0.00	2.00 R 16.80 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	23/07/2020	2008-16065 2008-16066	0.00	120.31 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials	205	24/07/2020		0.00	66.90 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	24/07/2020 24/07/2020	2008-16068 2008-16069		203.32 R 187.68 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-16070	0.00	17.10 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020 24/07/2020	2008-16071 2008-16072	0.00 0.00	39.48 R 221.85 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-16073		119.55 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020 24/07/2020		0.00	4.40 R 177.21 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-16075 2008-16076	0.00	142.50 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-16077	0.00	112.25 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/07/2020 24/07/2020	2008-16078 2008-16079	0.00 0.00	9.28 R 11.36 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-16080	0.00	4.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Commercial Services Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	24/07/2020 24/07/2020	2008-16081		425.00 R 148.17 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-16083	0.00	39.47 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020 24/07/2020	2008-16084 2008-16085		150.90 R 66.00 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-16086	0.00	71.26 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020 24/07/2020	2008-16087 2008-16088		157.87 R 103.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020		0.00	55.12 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	24/07/2020		0.00	10.29 R 75.32 R	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-16091 2008-16092	0.00 0.00	60.71 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries Operational Materials	127	24/07/2020	2008-16093		178.00 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	24/07/2020 24/07/2020	2008-16094 2008-16095		299.93 R 118.06 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-16096	0.00	418.06 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/07/2020	2008-16097 2008-16098		40.89 R 277.63 R	Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	27/07/2020	2008-16099	0.00	53.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/07/2020 27/07/2020	2008-16100 2008-16101	0.00	214.76 R 13.11 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	27/07/2020		0.00	26.92 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Facilities Management	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127	27/07/2020 27/07/2020	2008-16103		63.27 R 131.24 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	27/07/2020	2008-16104		007.53 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	27/07/2020	2008-16106	0.00	25.68 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	27/07/2020	2008-16107 2008-16108		93.75 R 62.10 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council		Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16109		165.54 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020	2008-16110 2008-16111	0.00	13.19 R 34.73 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16112	0.00	84.86 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	28/07/2020	2008-16113		109.50 R	Trever lies Ltd	Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020	2008-16114 2008-16115	0.00 0.00	51.30 R 4.40 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16116	0.00	4.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020 28/07/2020		0.00	15.14 R 4.40 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16119	0.00	13.82 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020	2008-16120 2008-16121	0.00 0.00	20.23 R 40.61 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16122	0.00	20.40 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020 28/07/2020	2008-16123	0.00	30.28 R 53.19 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	28/07/2020	2008-16125	0.00 0.00	78.94 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16126	0.00	4.40 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/07/2020	2008-16127 2008-16128		169.64 R 37.87 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-16129	0.00	99.87 R	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16130	0.00	37.92 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16131	0.00	26.70 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-16132 2008-16133	0.00 0.00	89.00 R 83.22 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16134	0.00	134.06 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127 127	29/07/2020	2008-16135 2008-16136	0.00	90.20 R 67.56 R	Trevor lies Ltd Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Housing Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127		2008-16136	0.00 0.00	23.92 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	29/07/2020	2008-16138	0.00	15.20 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-16139 2008-16140		179.23 R 133.11 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16141	0.00	83.64 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	29/07/2020	2008-16142	0.00	35.04 R 220.47 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29/07/2020	2008-16143 2008-16144		274.41 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16145	0.00	122.79 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-16146 2008-16147	0.00 0.00	42.25 R 23.52 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16148		140.35 R	Trevor lles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16149	0.00	21.99 R	Trevor lies Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/07/2020 29/07/2020	2008-16150 2008-16151	0.00 0.00	11.96 R 51.57 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16152	0.00	165.26 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-16153 2008-16154	0.00 0.00	22.00 R 8.80 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-16155	0.00	8.80 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127		2008-16156	0.00	31.90 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-16157 2008-16158	0.00 0.00	70.80 R 99.23 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29/07/2020	2008-16159	0.00	66.58 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	29/07/2020	2008-16160 2008-16161	0.00 0.00	1.05 R 21.84 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	30/07/2020	2008-16161	0.00	113.48 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	30/07/2020	2008-16163	0.00	135.60 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-16164 2008-16165	0.00 0.00	16.98 R 142.01 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	30/07/2020	2008-16166	0.00	91.76 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-16167 2008-16168		190.14 R 117.33 R	Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16169	0.00	10.23 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16170		301.62 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-16171 2008-16172	0.00	30.52 R 17.80 R	Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16173	0.00	27.26 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Operational Materials Cleaning Maintenance & Toiletries	205 127		2008-16174 2008-16175	0.00 0.00	16.62 R 32.00 R	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises Supplies and Services	Operational Materials	205		2008-16175	0.00	9.95 R	Trevor lies Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16177	0.00	53.61 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30/07/2020	2008-16178 2008-16179	0.00 0.00	11.68 R 26.70 R	Trevor lies Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16180	0.00	76.26 R	Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30/07/2020	2008-16181		175.70 R	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-16182 2008-16183	0.00 0.00	21.20 R 43.32 R	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-16184	0.00	22.25 R	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Facilities Management Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	30/07/2020	2008-16185 2008-16186	0.00 0.00	91.76 R 132.56 R	Trevor lies Ltd TREVOR II ES I TD	Yes No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127		2008-16187		149.70 R	TREVOR ILES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127		2008-16188	0.00	79.34 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-16189 2008-16190	0.00	15.03 R 11.47 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2020	2008-16191	0.00	57.79 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Waste Management Waste Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-16192 2008-16193	0.00	57.79 R 57.79 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-16194		298.20 R	TREVOR ILES LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-16195	0.00	95.68 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-16196		186.90 R 11.76 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	21/08/2020	2008-16198	0.00	288.17 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Recreation Other Generic Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture and Equipment	127 203		2008-16199 2008-16200		284.91 R 322.50 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127		2008-16201		114.20 R	TREVOR ILES LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127		2008-16202	0.00	52.50 R	TREVOR ILES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Leeds Building Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205		2008-16203 2008-16204	0.00 0.00	130.38 R 86.84 R	TREVOR ILES LTD TREVOR ILES LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	28/08/2020	2008-16205	0.00	244.33 R	TREVOR ILES LTD	No
Leeds City Council	31/08/2020 31/08/2020	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	570 580	19/08/2020	2008-16206 2008-16207	0.00 -10, 0.00 14,	840.21 R 362.80 R	TRI-CARE HOMES LTD TRI-CARE HOMES LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-16207		702.40 R	TRI-CARE HOMES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-16209		310.00 R	Tricon Services	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	09/07/2020	2008-16210 2008-16211		664.00 R 900.39 R	Tricon Services Tricon Services	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-16212		387.50 R	Triton Group	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101		2008-16213		375.00 R	Triton Group	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Adults and Health	Corporate Property Management Services For Older People - 65 and Over	Premises Third Party Payments	Maintenance Of Buildings Nursing Home	101 570	28/08/2020 19/08/2020	2008-16214 2008-16215		387.50 R 346.84 R	Triton Group TROUTBECK NURSING HOME	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-16216	0.00 1,	641.86 R	TROUTBECK NURSING HOME	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia Residential	574 580	19/08/2020	2008-16217 2008-16218	0.00 1, 0.00 27.	691.24 R 066.72 R	TROUTBECK NURSING HOME TROUTBECK NURSING HOME	No No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home	580 570		2008-16218		378.75 R	TRU LIMITED	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-16220	0.00 7,	151.92 R	TRU LIMITED	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care Technology	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Computer Software & Equipment	511 214		2008-16221	0.00	190.08 R 000.00 R	REDACTED PERSONAL DATA Trust Leeds	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	04/08/2020	2008-16223	0.00	310.60 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health 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		2008-16224 2008-16225		527.94 R 329.61 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568		2008-16225		329.61 R 244.60 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	05/08/2020	2008-16227	0.00	186.36 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568	12/08/2020	2008-16228 2008-16229		489.19 R 793.36 R	TRUST LIFE CARE TRUST LIFE CARE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	26/08/2020	2008-16230	0.00 11,	436.24 R	TRUST LIFE CARE	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis Highways	Third Party Payments Capital	Home Care CONSTRUCTION	568 3		2008-16231	0.00 5, 0.00	312.39 R	TRUST LIFE CARE TRUSTSEAL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Premises	General Maintenance	3 104		2008-16232 2008-16233		629.25 C -55.50 R	TRUSTSEAL LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am	Or	•	Procurement Card
Leeds City Council	31/08/2020		Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-16234	0.00	480.78 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Premises	CONSTRUCTION General Maintenance	3 104	03/08/2020	2008-16235 2008-16236	0.00	1,094.46 C -90.30 R	TRUSTSEAL LTD TRUSTSEAL LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	03/08/2020	2008-16237	0.00	711.63 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Premises	CONSTRUCTION General Maintenance	3 104	26/08/2020 26/08/2020	2008-16238 2008-16239	0.00 0.00	644.34 C -57.80 R	TRUSTSEAL LTD TRUSTSEAL LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-16240	0.00	511.56 R	TRUSTSEAL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Leeds Building Services Capital Maintenance	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265 3	06/08/2020 20/08/2020	2008-16241 2008-16242	0.00 0.00	56,462.92 R 10,763.50 C	TUCKER and TUNSTALLS LIMITED TUCKER and TUNSTALLS LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/08/2020	2008-16243	0.00	24,639.09 C	TUCKER and TUNSTALLS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Accounts	Services For Older People - 65 and Over Capital Accounting	Third Party Payments Supplies and Services	Nursing Home Brokerage Fees	570 244		2008-16244 2008-16245	0.00 0.00	1,783.93 R 287.67 R	TUDOR HOUSE NURSING HOME Tullett Prebon (Europe) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-16246	0.00	161.30 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-16247 2008-16248	0.00 0.00	169.00 R 148.02 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	07/08/2020	2008-16249	0.00	5,600.00 C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Strategic Landlord	Services for Older People Property and Contracts	Capital Premises	FURNITURE and EQUIPMENT General Maintenance	5 104	12/08/2020	2008-16250 2008-16251	0.00 0.00	3,650.00 C 122.06 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16252	0.00	430.41 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-16253	0.00	125.27 R 212.26 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		2008-16255	0.00	325.98 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Adults and Health	Property and Contracts Services for Older People	Premises Capital	General Maintenance FURNITURE and EQUIPMENT	104 5		2008-16256 2008-16257	0.00 0.00	107.24 R 23.00 C	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/08/2020		0.00	105.17 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-16259 2008-16260	0.00 0.00	112.17 R 211.43 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-16261	0.00	106.97 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104		2008-16262 2008-16263	0.00 0.00	105.17 R 226.71 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-16264	0.00	193.72 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Property and Contracts Commercial Services	Premises Supplies and Services	General Maintenance Food & Drink	104 231		2008-16265 2008-16266	0.00 0.00	105.17 R 8,650.39 R	Tunstall Healthcare (Uk) Ltd TURNER & PRICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/08/2020	2008-16267	0.00	9,224.17 R	TURNER & PRICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-16268 2008-16269	0.00 0.00	1,251.82 R 1,082.32 R	TURNER & PRICE LTD TURNER & PRICE LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/08/2020	2008-16270	0.00	4,709.36 R	TURNER & PRICE LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16271 2008-16272	0.00 0.00	3,480.76 R 4,721.38 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020		0.00	4,565.76 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Rents (non supported)	265 552	20/08/2020	2008-16274 2008-16275	0.00 0.00	2,733.33 R 93.92 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265		2008-16276	0.00	10,777.00 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16277 2008-16278	0.00 0.00	3,995.00 R 865.00 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-16279	0.00	865.00 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	27/08/2020 27/08/2020	2008-16280 2008-16281	0.00 0.00	865.00 R 865.00 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-16282	0.00	865.00 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Other Hired and Contracted Services Section 17	265 551	27/08/2020 27/08/2020	2008-16283 2008-16284	0.00 0.00	865.00 R 4,355.00 R	Turning Lives Around (TLA) Turning Lives Around (TLA)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-16285	0.00	4,355.00 R	Turning Lives Around (TLA)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Strategic Landlord	Social Care Housing Management	Third Party Payments Supplies and Services	Rents (non supported) Licences	552 266	27/08/2020 17/08/2020	2008-16286 2008-16287	0.00 0.00	1,400.00 R 7.50 R	Turning Lives Around (TLA) Tv Licensing	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266		2008-16288	0.00	52.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266 266		2008-16289 2008-16290	0.00	15.00 R 7.50 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266		2008-16291	0.00	7.50 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Licences Licences	266 266		2008-16292 2008-16293	0.00 0.00	15.00 R 150.00 R	Tv Licensing Tv Licensing	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over Social Care	Supplies and Services	Licences	266		2008-16294	0.00	15.00 R	Tv Licensing	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	29/06/2020 15/07/2020	2008-16295 2008-16296	0.00 0.00	157.50 R 157.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments	Leaving Care Grants	635 635	21/07/2020 21/07/2020	2008-16297	0.00	157.50 R 157.50 R	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	634		2008-16298 2008-16299	0.00 0.00	157.50 R	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	22/07/2020	2008-16300	0.00	157.50 R	Tvlicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13/08/2020 13/08/2020		0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020	2008-16303	0.00	175.00 R	TVM Health Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/08/2020 21/08/2020		0.00 0.00	175.00 R 175.00 R	TVM Health Ltd TVM Health Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020	2008-16306	0.00	175.00 R	TVM Health Ltd TVM Health I td	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/08/2020 28/08/2020		0.00 0.00	175.00 R 175.00 R	TVM Health Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	07/08/2020	2008-16309	0.00	3,900.00 R	Twenty Four-Seven	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Publication and Promotion	265 267	28/08/2020	2008-16310 2008-16311	0.00 0.00	6,142.00 R 260.00 R	Twentyfirst Century Media Group Twentyfirst Century Media Group	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-16312	0.00	190.08 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-16313 2008-16314	0.00 0.00	16,582.68 R 615.00 R	Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16315	0.00	2,064.45 R	Twinkles (Leeds) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-16316 2008-16317	0.00 0.00	190.80 R 760.32 R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16318	0.00	11,205.79 R	Twinkles (Wetherby) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-16319 2008-16320	0.00 0.00	167.40 R 95.40 R	Twinkles (Wetherby) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-16321	0.00	760.32 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-16322	0.00 0.00	14,348.87 R 1.540.80 R	Twinkles (White Rose) Twinkles (White Rose)	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16324	0.00	286.20 R	Twinkles (White Rose)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	05/08/2020 07/08/2020	2008-16325 2008-16326	0.00 0.00	1,520.64 R 6.790.75 R	Twinkles LS1 Twinkles LS1	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16327	0.00	1,230.00 R	Twinkles LS1	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-16328 2008-16329	0.00 0.00	646.20 R 95.40 R	Twinkles LS1 Twinkles I S1	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-16330	0.00	190.08 R	TWINKLES NURSERIES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Partnerships & Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	07/08/2020 25/07/2020	2008-16331 2008-16332	0.00 0.00	9,565.92 R 7.86 R	TWINKLES NURSERIES LTD Twitter Online Ads	No Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07/08/2020	2008-16333	0.00	65.70 R	Two Farmers	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care Community Safety	Supplies and Services Supplies and Services	Licences Bought In Professional Services	266 277		2008-16334 2008-16335	0.00	32.45 R 428.79 R	Two Willows Childrens Centre TYCO FIRE & INTEGRATED SOLUTIONS	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-16336	0.00	33.33 R	Typeform S.L	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16337	0.00	199.72 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable Ar	mount Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2008-16338	0.00	9.59 R	Uber *eats	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/08/2020	2008-16339	0.00	780.00 R	UK & Ireland SAP User Group Ltd	No
Leeds City Council	31/08/2020		Economic Development	Supplies and Services	Grants To Businesses	243		2008-16340	0.00	10,000.00 R	Uk Analytical Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Sustainable Energy & Air Quality Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Research Costs Research Costs	240 240		2008-16341 2008-16342	0.00 0.00	9,872.00 R 54,000.00 R	UK100 Cities Network Ltd UK100 Cities Network Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	08/07/2020		0.00	19.95 R	Ukdeedpollo	Yes
Leeds City Council	31/08/2020		Social Care	Supplies and Services	Clothing & Uniforms	241	03/08/2020	2008-16344	0.00	499.24 R	Uniformity Schoolwear Ltd	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Children and Families Social Services Pooled Budgets	Social Care	Supplies and Services	General Amenity For Clients/Residents Day Centre	285 564	30/06/2020 07/08/2020	2008-16345 2008-16346	0.00 0.00	99.50 R 150.00 R	Unique Magazines Ltd Unite Performing Arts	Yes
Leeds City Council as Accountable Body Leeds City Council	31/08/2020	Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	504 511		2008-16346	0.00	4,020.84 R	UNITED LEEDS TEACHING HOSPITAL	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-16348	0.00	489.60 R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-16349	0.00	22,821.56 R	UNITED RESPONSE	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2008-16350 2008-16351	0.00	2,533.56 R 1,326.89 R	United Response UNITED RESPONSE	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-16352	0.00	-18,136.81 R	United Response	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-16353	0.00	79,572.33 R	United Response	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Communities Social Care	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects	230 509		2008-16354 2008-16355	0.00 0.00	500.00 R 3,134.10 R	Unity Does Maater Cic Unity Foster Care Limited	No No
Leeds City Council	31/08/2020		Social Care Social Care	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509		2008-16356	0.00	5,876.67 R	Unity Foster Care Limited Unity Foster Care Limited	No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Independent Fostering Agencies	509		2008-16357	0.00	5,582.79 R	Unity Foster Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-16358	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Other HCAIT Other	577 577		2008-16359 2008-16360	0.00 0.00	624.39 R 623.52 R	Unity Plus Healthcare Limited Unity Plus Healthcare Limited	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-16360	0.00	623.52 R 623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577		2008-16362	0.00	623.52 R	Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020		Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265		2008-16363	0.00	150.00 R	Unity Plus Healthcare Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Assessment and Care Management Commercial Services	Supplies and Services Transport	Other Hired and Contracted Services Vehicle Spares	265 345		2008-16364 2008-16365	0.00 0.00	525.00 R 28.22 R	Unity Plus Healthcare Limited Universal Commercial Vehicles (Export)	No No
Leeds City Council	31/08/2020		Commercial Services	Transport	Vehicle Spares	345		2008-16366	0.00	204.18 R	Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020		Commercial Services	Transport	Vehicle Spares	345		2008-16367	0.00	70.12 R	Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020		Commercial Services	Transport	Vehicle Spares	345	19/08/2020		0.00	100.14 R	Universal Commercial Vehicles (Export)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Other Hired and Contracted Services Grants To Businesses	265 243		2008-16369 2008-16370	0.00 0.00	6,650.00 R 25,000.00 R	UNIVERSITY OF LEEDS UNIVERSITY OF LEEDS	No No
Leeds City Council	31/08/2020		Employment & Skills	Supplies and Services	College Contracts	276		2008-16371	0.00	23,782.85 R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/08/2020	2008-16372	0.00	12,129.30 R	UNIVERSITY OF LEEDS	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Economic Development Waste Management	Supplies and Services Supplies and Services	Advertising Recycling & Reuse Charges	211 234		2008-16373 2008-16374	0.00 0.00	3,970.00 R 23,678.57 R	Updates Media Limited Urm (Uk) Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234		2008-16375	0.00	24,467.86 R	Urm (Uk) Limited	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	19/08/2020	2008-16376	0.00	14.81 R	Utility Warehouse	No
Leeds City Council	31/08/2020		Economic Development	Supplies and Services	Grants To Businesses	243		2008-16377	0.00	10,000.00 R	UX Global	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-16378 2008-16379	0.00 0.00	157.68 R 157.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16380	0.00	72.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16381	0.00	36.00 R	V Miller	No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16382	0.00	90.00 R	V Miller V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-16383 2008-16384	0.00 0.00	36.00 R 72.00 R	V Miller	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16385	0.00	36.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16386	0.00	90.00 R	V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-16387 2008-16388	0.00 0.00	36.00 R 36.00 R	V Miller V Miller	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16389	0.00	72.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16390	0.00	36.00 R	V Miller	No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16391	0.00	36.00 R	V Miller V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020	2008-16392 2008-16393	0.00 0.00	72.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16394	0.00	72.00 R	V Miller	No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16395	0.00	90.00 R	V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-16396 2008-16397	0.00 0.00	72.00 R 54.00 R	V Miller V Miller	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16398	0.00	54.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-16399	0.00	54.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16400	0.00	90.00 R	V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-16401 2008-16402	0.00 0.00	54.00 R 72.00 R	V Miller V Miller	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Bought In Professional Services	277		2008-16403	0.00	54.00 R	V Miller	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16404	0.00	54.00 R	V Miller	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Customer Access Social Care	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511		2008-16405 2008-16406	0.00 0.00	54.00 R 420.48 R	V Miller REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020		Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-16407	0.00	782.81 R	VA & A & EJ MAGUIRE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-16408	0.00	12,842.40 R	VA & A & EJ MAGUIRE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises Supplies and Services	Cleaning Maintenance & Toiletries	127	15/07/2020		0.00	55.20 R	VADOR SECURITY SYSTEMS LIMITED	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16410 2008-16411	0.00	159.00 R 893.69 R	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-16412	0.00	75.00 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/08/2020		Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265		2008-16413	0.00	92.50 R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services HRA Housing Leeds	Supplies and Services Capital	Other Hired and Contracted Services CONSTRUCTION	265		2008-16414 2008-16415	0.00 0.00	2,188.60 R 1,638.84 C	VADOR SECURITY SYSTEMS LIMITED VADOR SECURITY SYSTEMS LIMITED	No No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145		2008-16416	0.00	19,488.00 R	VAISALA LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-16417	0.00	12.92 R	VALEO LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568 568	17/08/2020		0.00	354.00 R	VALEO LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Other Adult Services	Third Party Payments Third Party Payments	Home Care Residential	568 580		2008-16419 2008-16420	0.00	261.29 R 12,825.00 R	VALEO LTD Valorum Care Ltd	No No
Leeds City Council	31/08/2020		Customer Access	Supplies and Services	Printing	215		2008-16421	0.00	841.00 R	Valtech Limited	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	First Aid Requisites	128	13/07/2020	2008-16422	0.00	43.95 R	Value Products Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Waste Management	Supplies and Services Supplies and Services	Office Consumables Publication and Promotion	210 267	27/07/2020	2008-16423 2008-16424	0.00 0.00	17.95 R 30.00 R	Value Products Ltd REDACTED PERSONAL DATA	Yes No
Leeds City Council Leeds City Council	31/08/2020		vvaste management Social Care	Third Party Payments	Allowances	267 546		2008-16424	0.00	492.88 R	REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	10/08/2020	2008-16426	0.00	32.54 R	Various - Total Expenses	No
Leeds City Council	31/08/2020		Assessment and Care Management	Supplies and Services	Childcare Vouchers Service Charge	258		2008-16427	0.00	-0.15 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Assessment and Care Management Assessment and Care Management	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2008-16428 2008-16429	0.00 0.00	28.90 R 4,404.10 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Transport	Car Parking Fees	312		2008-16429	0.00	4,404.10 R 39.71 R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16431	0.00	13,509.17 R	Various - Total Expenses	No
Leeds City Council	31/08/2020		Home Care Services	Transport	Public Transport Expenses Car & Motorcycle Allowances	310		2008-16432	0.00	252.70 R 8.782.11 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Home Care Services Home Care Services	Transport Transport	Essential car user Lump Sum	311 318		2008-16433 2008-16434	0.00 0.00	8,782.11 R 8,907.76 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258		2008-16435	0.00	-0.61 R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258		2008-16436	0.00	0.18 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Generic Services Other Generic Services	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318		2008-16437 2008-16438	0.00 0.00	293.79 R 240.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16439	0.00	1.25 R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16440	0.00	0.24 R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16441	0.00	0.38 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Am		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	Code 311		2008-16442	0.00	186.82		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2020 10/08/2020	2008-16443 2008-16444	0.00 0.00	3,450.75 0.17	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/08/2020		0.00	336.62	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2020 10/08/2020	2008-16446 2008-16447	0.00 0.00	1,691.77 21.33	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16448	0.00	4,213.13	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People - 65 and Over	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/08/2020 10/08/2020	2008-16449 2008-16450	0.00 0.00	98.60 588.55	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16451	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Social Services Support Services	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	10/08/2020 10/08/2020		0.00 0.00	78.26 0.91	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16454	0.00	249.48	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Social Services Support Services Social Services Support Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/08/2020 10/08/2020	2008-16455 2008-16456	0.00 0.00	6.66 963.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Adults and Health	Supporting People	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16457	0.00	0.50	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Central Overheads Learning	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/08/2020	2008-16458 2008-16459	0.00 0.00	0.26 1.71	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16460	0.00	648.87	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/08/2020	2008-16461 2008-16462	0.00	11.96 1.685.24	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16463	0.00	1.15	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Partnerships & Health	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312		2008-16464	0.00	61.99 45.40	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16466	0.00	240.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258		2008-16467 2008-16468	0.00 0.00	327.03 10.09	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2020	2008-16469	0.00	601.31	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Transport	Car & Motorcycle Allowances Car Parking Fees	311	10/08/2020		0.00	32,638.05 361.76	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transport Transport	Essential car user Lump Sum	312 318	10/08/2020 10/08/2020	2008-16471	0.00 0.00	61,164.66	R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258		2008-16473	0.00	1.49	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Transport Transport	Car Parking Fees	311 312	10/08/2020 10/08/2020	2008-16474 2008-16475	0.00 0.00	79.70 10.83	R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16476	0.00	0.73	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Employment & Skills Highways	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Telephones	258 213	10/08/2020 10/08/2020		0.00 0.00	0.48 17.74	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16479	0.00	1.65	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	10/08/2020 10/08/2020	2008-16480 2008-16481	0.00 0.00	5.99 2,750.19		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Car Parking Fees	312	10/08/2020	2008-16482	0.00	19.39	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways Libraries, Arts & Heritage	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2020	2008-16483	0.00	481.50 1.77	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16485	0.00	237.99	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Markets & City Centre Management Markets & City Centre Management	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2020	2008-16486	0.00	0.24 20.00	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16488	0.00	173.23	R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management Planning & Sustainable Development	Transport	Car Parking Fees Childcare Vouchers Service Charge	312 258		2008-16489	0.00	19.58 1.76	R R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16490	0.00 0.00	2,597.32		Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Transport	Car Parking Fees Essential car user Lump Sum	312	10/08/2020	2008-16492	0.00	15.60	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Planning & Sustainable Development Recreation	Transport Supplies and Services	Childcare Vouchers Service Charge	318 258	10/08/2020 10/08/2020	2008-16493 2008-16494	0.00 0.00	1,685.25 1.58	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16495	0.00	144.43	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	10/08/2020	2008-16496 2008-16497	0.00 0.00	0.51 8.51	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16498	0.00	108.83	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/08/2020 10/08/2020	2008-16499 2008-16500	0.00 0.00	34.50 321.00		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16501	0.00	0.21	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Cleaner Neighbourhood Teams Cleaner Neighbourhood Teams	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/08/2020 10/08/2020	2008-16502 2008-16503	0.00 0.00	1,497.57 1,141.62		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16504	0.00	0.44	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Communities Communities	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2020 10/08/2020	2008-16505 2008-16506	0.00 0.00	227.75 12.50	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16507	0.00	0.45	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Community Safety Community Safety	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	10/08/2020	2008-16508	0.00 0.00	677.67 3,050.79	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16510	0.00	1.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Customer Access Customer Access	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311		2008-16511	0.00	14.39 678.71	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/08/2020	2008-16512	0.00	76.33	R	Various - Total Expenses	No No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311		2008-16514 2008-16515	0.00 0.00	0.44 146.39	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/08/2020	2008-16516	0.00	75.00	R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration Environmental Health	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318	10/08/2020		0.00	160.50		Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Environmental Health Environmental Health	Supplies and Services Transport	Car & Motorcycle Allowances	258 311	10/08/2020 10/08/2020	2008-16518 2008-16519	0.00 0.00	0.11 339.47	R R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Transport	Car Parking Fees Essential car user Lump Sum	312		2008-16520	0.00	4.16	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Environmental Health Parks and Countryside	Transport Supplies and Services	Childcare Vouchers Service Charge	318 258	10/08/2020	2008-16521 2008-16522	0.00 0.00	1,926.00 0.25		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310		2008-16523	0.00	8.10	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Waste Management	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258		2008-16524 2008-16525	0.00 0.00	449.84 0.61	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16526	0.00	19.35	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310		2008-16527 2008-16528	0.00 0.00	0.00 119.90	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16529	0.00	3,666.56	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Corporate Property Management	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311		2008-16530	0.00	1,123.50 813.93	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16532	0.00	882.75	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Democratic Services	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/08/2020	2008-16533 2008-16534	0.00	0.26	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16535	0.00	273.98	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Finance Human Resources	Transport	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2020	2008-16536	0.00	321.00	R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services Transport	Public Transport Expenses	310		2008-16537 2008-16538	0.00 0.00	1.77 48.21	R R	Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16539	0.00	388.90	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources Leeds Building Services	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258		2008-16540 2008-16541	0.00 0.00	73.75 0.57	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16542	0.00	5,191.49	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	10/08/2020	2008-16543 2008-16544	0.00 0.00	104.60 3,555.62	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16545	0.00	0.96		Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amo		Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258		2008-16546	0.00	0.48	Revenue R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/08/2020 10/08/2020		0.00	2.89 218.43	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258		2008-16549	0.00	0.74		Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2020 10/08/2020	2008-16550 2008-16551	0.00 0.00	1,032.16	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16552	0.00	6,684.82	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategy and Improvement Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/08/2020 10/08/2020	2008-16553 2008-16554	0.00 0.00	0.30 0.25	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Transport	Public Transport Expenses	310	10/08/2020	2008-16555	0.00	4.00	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/08/2020 10/08/2020		0.00 0.00	3.42 498.11		Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16558	0.00	80.25	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Growth HRA Housing Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	10/08/2020 10/08/2020		0.00 0.00	0.40 1.18	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/08/2020	2008-16561	0.00	66.73	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	10/08/2020 10/08/2020	2008-16562 2008-16563	0.00 0.00	2,209.59 6.66	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16564	0.00	401.25		Various - Total Expenses	No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	10/08/2020		0.00	1.22 5,306.62	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	10/08/2020	2008-16567	0.00	92.28	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Property and Contracts Learning	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	10/08/2020	2008-16568	0.00 0.00	5,778.00 2.18	R R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	31/08/2020	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	20/08/2020	2008-16570	0.00	222.74	R	Various - Total Expenses	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16571 2008-16572	0.00 0.00	80.00 80.00		Vehicle Control Sevices Ltd Vehicle Control Sevices Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-16573	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	14/08/2020 21/08/2020		0.00 0.00	808.50 808.50		VENN GROUP LIMITED VENN GROUP LIMITED	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/08/2020	2008-16576	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Premises Supplies and Services	Furniture and Fittings Schools related grant expenditure	195 299	21/07/2020 24/07/2020		0.00 0.00	13.11 3.57		Venus Foods Venus Foods	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	27/08/2020	2008-16579	0.00 1,0	16,765.47	R	Veolia ES Leeds Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020		0.00 0.00	22.50 36.00		Vera Lencov Vera Lencov	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16582	0.00	36.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13/08/2020 13/08/2020		0.00 0.00	27.00 36.00		Vera Lencov Vera Lencov	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-16585	0.00	36.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	26/08/2020 26/08/2020		0.00 0.00	36.00 18.00		Vera Lencov Vera Lencov	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16588	0.00	54.00	R	Vera Lencov	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Customer Access Commercial Services	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture and Equipment	277 203	26/08/2020 14/08/2020		0.00 0.00	18.00 23.24		Vera Lencov VeriFone UK Ltd	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-16591	0.00	79.98	R	VeriFone UK Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18/08/2020	2008-16592 2008-16593	0.00 0.00	1,604.75 79.98		VeriFone UK Ltd VeriFone UK Ltd	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-16594	0.00	29.25	R	VeriFone UK Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14/08/2020 14/08/2020		0.00 0.00	1.55 20.00	R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/08/2020	2008-16597	0.00	50.44	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transport Income	Public Transport Expenses Nursery Fees Income	310 926	28/08/2020	2008-16598 2008-16599	0.00 0.00	19.80 38.43		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/06/2020	2008-16600	0.00	-309.00	R	Very	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-16601 2008-16602	0.00	638.00 518.00		VIATEC UK LTD VIATEC UK LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16603	0.00	798.91	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-16604 2008-16605	0.00 0.00	126.84 473.04		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-16606	0.00	30,000.00	R	Victim Support	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Community Safety Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	20/08/2020 14/07/2020	2008-16607 2008-16608	0.00 0.00	30,000.00 43.30	R R	Victim Support Victoria	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/08/2020		0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Transport Third Party Payments	Car Parking Fees Services Rendered By Other Organisations	312 511	02/07/2020	2008-16610 2008-16611	0.00 0.00	7.50 459.90		Victoria Car Park REDACTED PERSONAL DATA	Yes No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-16612	0.00	29.81	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health 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	14/08/2020 19/08/2020	2008-16613 2008-16614	0.00 0.00	321.30 29,121.36		REDACTED PERSONAL DATA VICTORIA HOUSE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-16615	0.00	25,056.08	R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	19/08/2020 19/08/2020		0.00 0.00	2,201.60 1,973.00		VICTORIA HOUSE VICTORIA HOUSE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-16618	0.00	20,454.38	R	VICTORIA HOUSE	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-16619 2008-16620	0.00 0.00	315.36 100.80		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16621	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Adults and Health	Recreation Services For Older People - 65 and Over	Income Third Party Payments	Sporting & Other Recreational Fees Residential Care Dementia	928 571	28/08/2020 19/08/2020	2008-16622 2008-16623	0.00 0.00	24.95 -165.44	R R	REDACTED PERSONAL DATA Vida Grange	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-16624	0.00	10,971.92	R	Vida Grange	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Older People Under 65 P/Dis Social Care	Third Party Payments Premises	Nursing Care Dementia Furniture and Fittings	574 195	19/08/2020 09/07/2020	2008-16625 2008-16626	0.00 0.00	3,819.04 118.99	R R	Vida Grange Vidaxl Uk	No Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02/07/2020	2008-16627	0.00	47.97	R	Viking Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Home Care	568 568		2008-16628 2008-16629	0.00 0.00	331.63 3,553.20		Villa Care Ltd Villa Care Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-16630	0.00	-58.31	R	Vimto (Out Of Home) Limitec	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-16631 2008-16632	0.00 0.00	347.53 563.02		Vimto (Out Of Home) Limitec Vimto (Out Of Home) Limitec	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2020	2008-16633	0.00	212.25	R	Vimto (Out Of Home) Limitec	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-16634	0.00	82.26 236.20		Vimto (Out Of Home) Limitec Vimto (Out Of Home) Limitec	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-16636	0.00	11.95	R	Vimto (Out Of Home) Limitec	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-16637	0.00 0.00	572.96 197.68		Vink UK Limited Vink UK Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	26/08/2020	2008-16639	0.00	663.00	R	Vink UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Technology	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213		2008-16640 2008-16641	0.00 0.00	35.00 15,311.54		Vink UK Limited Virgin Media Business	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/08/2020	2008-16642	0.00	-91.73	R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214		2008-16643	0.00 0.00	225.25 -856.67		Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/08/2020	2008-16645	0.00	-8,871.00	R	Virgin Media Business	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213		2008-16646 2008-16647	0.00 0.00	-1,352.22 41,822.34		Virgin Media Business Virgin Media Business	No No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	19/08/2020	2008-16648	0.00	668.00	R	Virgin Media Business	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Telephones	213	28/08/2020	2008-16649	0.00	5.27	R	Virgin Media Business	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Rents	Code 141	28/08/2020	2008-16650	0.00 2	Revenue 200.00 R	Viscount Pollington's 1964 Settlement	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Employees	Agency Staff	8		2008-16651		850.03 R	Vision For Education Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	07/08/2020 07/08/2020	2008-16652 2008-16653		16.88 R 167.63 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-16654	0.00 4,0	89.33 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees Employees	Agency Staff Agency Staff	8 8	14/08/2020	2008-16655 2008-16656		147.77 R 700.00 R	Vision For Education Limited Vision For Education Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	21/08/2020	2008-16657	0.00 7,2	42.88 R	Vision For Education Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	03/08/2020	2008-16658		890.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-16660	0.00 4	114.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16661 2008-16662		320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-16663	0.00 2,4	100.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/08/2020 04/08/2020			200.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-16666	0.00 3	340.70 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-16667 2008-16668		890.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	04/08/2020 04/08/2020	2008-16669		14.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020			528.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2020 05/08/2020	2008-16671 2008-16672		250.00 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16673	0.00 2	250.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2020 05/08/2020	2008-16674 2008-16675		250.00 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	05/08/2020	2008-16676	0.00 3	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	05/08/2020	2008-16677 2008-16678	0.00 3 0.00 2	320.00 R 270.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16679	0.00	318.57 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	05/08/2020	2008-16680 2008-16681		320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16682	0.00 5	28.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2020	2008-16683 2008-16684		320.00 R 142.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		2008-16685		304.18 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529		2008-16686		14.00 R 14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2020 05/08/2020	2008-16687 2008-16688		72.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16689	0.00 3	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	05/08/2020	2008-16690 2008-16691		320.00 R 270.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16692	0.00 1,0	000.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	05/08/2020	2008-16693 2008-16694		320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	05/08/2020	2008-16695	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06/08/2020	2008-16696 2008-16697		250.00 R 250.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/08/2020	2008-16698	0.00 3,2	72.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Section 17	529 551	06/08/2020	2008-16699 2008-16700	0.00 2 0.00 3	270.00 R 316.92 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/08/2020			342.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/08/2020	2008-16702 2008-16703	0.00 6,3 0.00 6,3	342.00 R 342.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16703		142.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/08/2020		0.00 5,1	142.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/08/2020	2008-16706 2008-16707		42.00 R 42.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/08/2020	2008-16708	0.00 5,1	142.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16709 2008-16710		390.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/08/2020		0.00 5,1	142.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	10/08/2020	2008-16712 2008-16713		857.69 R 142.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-16714	0.00 3	857.69 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16715 2008-16716		890.00 R 142.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020	2008-16717	0.00 1,2	200.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	10/08/2020	2008-16718 2008-16719		142.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	10/08/2020	2008-16720	0.00 1,2	95.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Third Party Payments Third Party Payments	Home Care Section 17	568 551	10/08/2020	2008-16721 2008-16722		266.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	10/08/2020	2008-16723	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 529	11/08/2020	2008-16724 2008-16725		320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020		0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020			320.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16728 2008-16729		114.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16730	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16731 2008-16732		320.00 R 114.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16733	0.00 3	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020	2008-16734 2008-16735		14.00 R 142.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16736	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020	2008-16737 2008-16738	0.00 1 0.00 1	14.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/08/2020	2008-16739	0.00 3	320.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020	2008-16740 2008-16741	0.00 4 0.00 1	14.00 R 14.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16742	0.00 1	14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-16743	0.00	76.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16744 2008-16745		320.00 R 320.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16746	0.00 3	320.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16747 2008-16748		200.00 R 304.18 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16749	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16750 2008-16751		14.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16752	0.00 3	340.70 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16753	0.00 3	320.00 R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	Code 529	11/08/2020	2008-16754	0.00 3.2	Revenue 72.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16755	0.00 3:	20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020			20.00 R 70.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16758		00.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020			20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020			20.00 R 90.00 R	Vision Housing Ltd Vision Housina Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16762	0.00 4	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	11/08/2020 11/08/2020			14.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-16765	0.00 5	28.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 529	11/08/2020			14.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	12/08/2020 13/08/2020	2008-16767 2008-16768		42.00 R 50.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-16769	0.00 4	36.72 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	18/08/2020 18/08/2020		0.00 3: 0.00 2.4	57.69 R 00.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020	2008-16772	0.00 3:	20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/08/2020 18/08/2020			20.00 R 00.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020	2008-16775	0.00 2	00.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020			42.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	18/08/2020 18/08/2020			20.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020	2008-16779	0.00 3:	20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	18/08/2020	2008-16780 2008-16781		57.00 R 70.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020	2008-16782	0.00 1,0	00.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/08/2020 18/08/2020		0.00 3: 0.00 3:	20.00 R 20.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	18/08/2020			14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	18/08/2020	2008-16786	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	18/08/2020 18/08/2020	2008-16787 2008-16788		14.00 R 28.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	19/08/2020	2008-16789	0.00 3	40.70 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living	529 520	19/08/2020			20.00 R	Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	19/08/2020 19/08/2020			72.00 R 90.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-16793	0.00 4,6	08.00 R	Vision Housing Ltd	No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Children and Families	Jcs For People With Learning Disabilitie Social Care	Third Party Payments Third Party Payments	Sheltered Accommodation Semi-Supported Independent Living	569 529	19/08/2020 20/08/2020			06.29 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/08/2020	2008-16796	0.00 3	16.92 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529	20/08/2020	2008-16797 2008-16798	0.00 1,2 0.00 3	00.00 R 20.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20/08/2020			95.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	20/08/2020	2008-16800	0.00 3	04.18 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Assessment and Care Management	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568	20/08/2020	2008-16801 2008-16802		14.00 R 66.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/08/2020	2008-16803	0.00 3	20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Third Party Payments Third Party Payments	Home Care Section 17	568 551	20/08/2020 25/08/2020			14.00 R 16.92 R	Vision Housing Ltd Vision Housina Ltd	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020	2008-16806	0.00 3	20.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020			12.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Semi-Supported Independent Living Home Care	529 568	25/08/2020 25/08/2020			20.00 R 00.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020	2008-16810	0.00 2,4	00.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/08/2020	2008-16811 2008-16812		20.00 R 00.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020	2008-16813	0.00 3	20.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Adults Under 65 Mental/Dis Social Care	Third Party Payments	Home Care	568 529	25/08/2020 25/08/2020			95.00 R 04.18 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	552 552	25/08/2020			14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/08/2020	2008-16817	0.00 1	14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/08/2020 25/08/2020			38.24 R 66.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	25/08/2020	2008-16820	0.00 3:	20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Assessment and Care Management Social Care	Third Party Payments Third Party Payments	Home Care Semi-Supported Independent Living	568 529	25/08/2020 25/08/2020	2008-16821 2008-16822		14.00 R 40.70 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020			20.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020			72.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/08/2020 25/08/2020			20.00 R 20.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/08/2020	2008-16827	0.00	57.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	25/08/2020 25/08/2020			70.00 R 00.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020	2008-16830	0.00 3	20.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-16831		20.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Interagency Adoptions Leaving Care Allowances	559 634	25/08/2020 25/08/2020			90.00 R 14.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	25/08/2020	2008-16834		14.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	25/08/2020 25/08/2020	2008-16835 2008-16836		14.00 R 28.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council		Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-16837		20.00 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	25/08/2020			28.56 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16839 2008-16840		19.12 R 19.12 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-16841	0.00 2	19.12 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/08/2020	2008-16842 2008-16843		19.12 R 19.12 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-16844	0.00 2	19.12 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529 520		2008-16845		19.12 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	27/08/2020	2008-16846 2008-16847		19.12 R 19.12 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-16848	0.00 2	19.12 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529		2008-16849 2008-16850		19.12 R 19.12 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-16851	0.00 2	19.12 R	Vision Housing Ltd	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17	551	28/08/2020			20.00 R	Vision Housing Ltd Vision Housing I td	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	28/08/2020	2008-16853 2008-16854		14.00 R 90.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	28/08/2020	2008-16855	0.00 5	28.00 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Semi-Supported Independent Living Section 17	529 551		2008-16856 2008-16857		14.00 R 16.92 R	Vision Housing Ltd Vision Housing 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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020		0.00	1,200.0		Vision Housing Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		2008-16859	0.00	1,295.0		Vision Housing Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Assessment and Care Management Assessment and Care Management	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28/08/2020 28/08/2020		0.00 0.00	266.0 114.0		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265		2008-16862	0.00	980.0		Vision Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-16863	0.00	630.0	0 R	Vision Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services Economic Development	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-16864 2008-16865	0.00	516.0		Vision Leeds	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grants To Businesses Memberships	243 226	28/08/2020		0.00	1,978.0 300.6		Vision Print Embroidery VisitEngland	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28/08/2020	2008-16867	0.00	262.6		VisitEngland	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28/08/2020		0.00	399.6		VisitEngland	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Memberships Memberships	226 226	28/08/2020 28/08/2020		0.00	399.6 399.6		VisitEngland VisitEngland	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226		2008-16871	0.00	414.7		VisitEngland	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28/08/2020	2008-16872	0.00	262.6		VisitEngland	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	28/08/2020		0.00	202.3		VisitEngland	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Resources and Housing	Property and Contracts HRA Housing Leeds	Premises Capital	General Maintenance CONSTRUCTION	104 3		2008-16874 2008-16875	0.00 0.00	15,429.1 6,753.0		Vital Energi Utilities Ltd Vital Energi Utilities Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	CONSTRUCTION	3		2008-16876	0.00	90,636.5		Vital Energi Utilities Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	General Maintenance	104		2008-16877	0.00	22,091.4		Vital Energi Utilities Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Home Care Fees - Level 4	568 520		2008-16878 2008-16879	0.00 0.00	2,448.2 175.0		Vive UK Social Care Ltd Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-16881	0.00	175.0	0 R	Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16882	0.00	175.0		Vivien Martin Vivien Martin	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520		2008-16883 2008-16884	0.00	175.0 175.0		Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16885	0.00	175.0		Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07/08/2020	2008-16887 2008-16888	0.00	175.0 175.0		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16890	0.00	175.0	0 R	Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14/08/2020	2008-16892 2008-16893	0.00 0.00	175.0 175.0		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/08/2020		0.00	175.0	0 R	Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	18/08/2020 18/08/2020	2008-16896 2008-16897	0.00 0.00	175.0 175.0		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020		0.00	175.0		Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21/08/2020	2008-16899	0.00	175.0	0 R	Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16900	0.00	175.0	0 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21/08/2020 28/08/2020		0.00	175.0 175.0		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2020	2008-16903	0.00	175.0	0 R	Vivien Martin	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28/08/2020		0.00	175.0	0 R	Vivien Martin	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28/08/2020	2008-16905 2008-16906	0.00	175.0 175.0		Vivien Martin Vivien Martin	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16907	0.00	175.0		Vivien Martin	No.
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020		0.00	78,797.9		Vodafone Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3		2008-16909	0.00	47,105.3		Vodafone Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07/08/2020 19/08/2020		0.00 0.00	55.4 44.9		Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345		2008-16912	0.00	45.6		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020		0.00	204.1		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Communities Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Fees - Level 4	230 520	07/08/2020	2008-16914 2008-16915	0.00 0.00	5,000.0 200.0		VOLUNTARY ACTION-LEEDS Vos van Marken	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020		0.00	200.0		Vos van Marken	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26/08/2020	2008-16917	0.00	200.0		Vos van Marken	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16918	0.00	200.0		Vos van Marken	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26/08/2020 28/08/2020		0.00	200.0 200.0		Vos van Marken Vos van Marken	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520		2008-16921	0.00	204.3		Vos van Marken	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020		0.00	1,073.5		Voyage 1 Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	05/08/2020		0.00	2,982.0		Voyage 1 Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis Services For Older People - 65 and Over	Third Party Payments Third Party Payments	HCAIT Community Support	575	05/08/2020 05/08/2020		0.00	492.0 820.0		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	07/08/2020		0.00	957.4	5 R	Voyage 1 Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568		2008-16927	0.00	352.0		Voyage 1 Limited	No
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Other Adult Services Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568		2008-16928 2008-16929	0.00 0.00	13,775.0 1.669.7		Voyage 1 Limited Voyage 1 Limited	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		2008-16930	0.00	1,899.2		Voyage 1 Limited Voyage 1 Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-16931	0.00	2,393.4	8 R	Voyage Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-16932	0.00	4,292.6		Voyage Care	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Social Services Pooled Budgets Adults and Health	Jcs For People With Learning Disabilitie Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020	2008-16933 2008-16934	0.00 0.00	40,925.9 266.3		Voyage Care Voyage Care I td	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-16935	0.00	4,903.1		Voyage Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020		0.00	42.6		Voyage Limited	No
Leeds City Council Leeds City Council	31/08/2020	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 Nursing Home	570 570		2008-16937 2008-16938	0.00	2,582.9 1.356.0		Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020		0.00	392.3		Voyage Ltd Voyage Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-16940	0.00	325.0	8 R	Voyage Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569		2008-16941	0.00	3,576.0		Voyage Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569		2008-16942 2008-16943	0.00	10,527.2 10,221.0		Voyage Ltd Voyage Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		2008-16944	0.00	63,349.6		Voyage Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	19/08/2020	2008-16945	0.00	6,501.5	2 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Sheltered Accommodation	570 569		2008-16946 2008-16947	0.00 0.00	7,423.0 2,844.3		Voyage Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Premises	Sheltered Accommodation General Maintenance	569 104		2008-16947	0.00	2,844.3 3,054.8		Voyage Ltd VPS (UK) Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/07/2020	2008-16949	0.00	5.2	7 R	W Boyes & Co Ltd Goole	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-16950	0.00	168.1		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS CONSTRUCTION	7		2008-16951 2008-16952	0.00 0.00	4,529.0 10.813.1		W D M Limited W D M Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	03/08/2020	2008-16953	0.00	6,056.5	0 R	W F HOWES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/08/2020	2008-16954	0.00	124.8	0 R	W F HOWES LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206		2008-16955 2008-16956	0.00 0.00	359.2 110.4		W F HOWES LTD W F HOWES LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	14/08/2020	2008-16956	0.00	110.4 131.2		W F HOWES LTD	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	14/08/2020	2008-16958	0.00	129.6	0 R	W F HOWES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206 127		2008-16959	0.00	49.2	0 R	W F HOWES LTD	No You
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services HRA Housing Leeds	Premises Capital	Cleaning Maintenance & Toiletries OTHER COSTS	127 7		2008-16960 2008-16961	0.00 0.00	16,450.0 249.2		W F Senate REDACTED PERSONAL DATA	Yes No
	0.,00/2020	sarooo ana riousing		- aprilar	<u>-</u>	,	20,00,2020	_000.10001	5.00	243.2			

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	Code 321	30/06/2020	2008-16962	0.00	8.29 R	W M Morrison Petrol	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	16/07/2020	2008-16963	0.00	10.32 R	W M Morrison Petrol	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Transport Supplies and Services	Fuel (Non LCC Supplies) Food & Drink	321 231	23/07/2020 18/07/2020		0.00	10.20 R 204.05 R	W M Morrison Petrol W M Morrisons.Com	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	10.00 R	W SUCHOMSKI	No.
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-16967	0.00	52.80 R	W SUCHOMSKI	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020 19/08/2020		0.00	10.00 R 12.00 R	W SUCHOMSKI W SUCHOMSKI	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-16970	0.00	190.08 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-16971	0.00	473.04 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	07/08/2020	2008-16972 2008-16973	0.00	217.80 R 95.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-16974	0.00	2,073.30 R	Wakefield Council	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	06/08/2020	2008-16975 2008-16976	0.00	1,085.60 R 3,310.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16977	0.00	2,616.10 R	Wakefield Council	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	14/08/2020	2008-16978	0.00	48,760.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts Communities and Environment	Strategic Communities	Transfer Payments Third Party Payments	Business Rates Tariffs Servieces Provided By West Yorkshire Loc	666 524	19/08/2020 21/08/2020		0.00	1,169,896.00 R 48,921.06 R	Wakefield Council Wakefield Council	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-16981	0.00	244.32 R	Walkways Flooring	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-16982	0.00	244.32 R	Walkways Flooring	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-16983	0.00	25.00 R 400.00 R	Walkways Flooring Walkways Flooring	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	25/08/2020		0.00	328.51 R	Wallgate	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Communities	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	19/08/2020	2008-16986	0.00	2,203.40 R 7,950.00 R	WALMER LODGE RESIDENTIAL HOME Walnut Unlimited Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/08/2020		0.00	6,759.26 C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07/08/2020	2008-16989	0.00	2,261.50 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Strategic Strategic	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18/08/2020 18/08/2020		0.00	2,093.50 R 2,317.50 R	Ward Hadaway Solicitors Ward Hadaway Solicitors	No No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020		0.00	1,078.50 R	Ward Hadaway Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020	2008-16993	0.00	1,937.50 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord City Development	Property and Contracts Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305	28/08/2020	2008-16994 2008-16995	0.00	1,598.50 R 9,700.00 R	Ward Hadaway Solicitors Ward Plane Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-16996	0.00	3,975.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020		0.00	7,100.00 R	Ward Plane Limited Ward Plane Limited	No
Leeds City Council	31/08/2020 31/08/2020	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-16998 2008-16999	0.00	9,700.00 R 2,050.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-17000	0.00	9,800.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		2008-17001 2008-17002	0.00	9,800.00 R 8,850.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305		2008-17002	0.00	10,910.00 R	Ward Plane Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574		2008-17004	0.00	950.57 R	WARDE ALDAM CHRISTIAN N F	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Libraries, Arts & Heritage Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127		2008-17005 2008-17006	0.00	379.00 R 257.40 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2020	2008-17007	0.00	543.00 R	Water Saving Techniques Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-17008	0.00	473.04 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Libraries, Arts & Heritage Employment & Skills	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	28/08/2020	2008-17009 2008-17010	0.00	19.97 R 4,800.00 R	Waterlogic GB Limited Waters Geospatial Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	07/07/2020	2008-17011	0.00	21.65 R	Waterstones.Com	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care HRA Council Housing Growth Programme	Supplies and Services Capital	Teaching Materials OTHER COSTS	202 7	10/07/2020 19/08/2020		0.00	16.73 R 94,567.44 C	Waterstones.Com WATES CONSTRUCTION LIMITED	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-17013	0.00	522.03 R	Waymarks Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-17015	0.00	10,440.64 R	Waymarks Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	07/08/2020 14/08/2020	2008-17016 2008-17017	0.00	40.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-17018	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Third Party Payments Supplies and Services	Section 17 Clothing & Uniforms	551 241	28/08/2020	2008-17019 2008-17020	0.00	40.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17021	0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/08/2020		0.00	18.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	28/08/2020	2008-17023 2008-17024	0.00 0.00	18.00 R 18.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/08/2020	2008-17025	0.00	35,835.00 R	Wcts	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Culture and Sport	Supplies and Services Capital	Operational Furniture and Equipment CONSTRUCTION	203 3		2008-17026 2008-17027	0.00	136.50 R 1,800.00 C	WDS Limited WDS Limited	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203		2008-17027	0.00	325.00 R	WDS Limited	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020		0.00	976.00 R	WDS Limited	No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Culture and Sport Economic Development	Capital Supplies and Services	CONSTRUCTION Grants To Businesses	3 243	19/08/2020	2008-17030	0.00	2,900.00 C 1 412 00 R	WDS Limited WDS Limited	No No
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	25/08/2020	2008-17032	0.00	13,294.00 C	WDS Limited	No
Leeds City Council	31/08/2020	City Development City Development	Recreation Culture and Sport	Supplies and Services Capital	Operational Furniture and Equipment FURNITURE and FOUIPMENT	203 5		2008-17033	0.00	3,630.00 R 1,990.00 C	WDS Limited WDS Limited	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/08/2020		0.00	10,000.00 R	We Are IVE	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-17036	0.00	10,000.00 R	We Love This Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing City Development	Commercial Services Economic Development	Transport Supplies and Services	Vehicle Maintenance Grants To Businesses	301 243	12/08/2020	2008-17037 2008-17038	0.00	153.25 R 10,000.00 R	Webfleet Solutions Sales B.V. Websters Inteiors Limited	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/07/2020	2008-17039	0.00	180.00 R	Webuy.Com	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services Asset Management Services	Support Services	Legal Disbursements	411	04/08/2020	2008-17040	0.00	244.50 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements	411 411	05/08/2020	2008-17041 2008-17042	0.00	478.00 R 1,573.50 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05/08/2020	2008-17043	0.00	1,104.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Insurance	Legal Services	Support Services Supplies and Services	Legal Disbursements Other Hired and Contracted Services	411 265		2008-17044 2008-17045	0.00	305.50 R 4.000.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-17045	0.00	960.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No
Leeds City Council	31/08/2020		Insurance	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-17047	0.00	552.00 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14/08/2020	2008-17048 2008-17049	0.00	2,179.00 R 759.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	14/08/2020	2008-17050	0.00	1,717.50 R	WEIGHTMANS LLP	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265	21/08/2020	2008-17051 2008-17052	0.00	14,386.50 R	WEIGHTMANS LLP	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-17052	0.00	181.88 R 75.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	27/08/2020	2008-17054	0.00	1,019.24 R	WEIGHTMANS LLP	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Finance Legal Services	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411		2008-17055	0.00	453.04 R 527.00 R	WEIGHTMANS LLP WEIGHTMANS LLP	No No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	28/08/2020	2008-17057	0.00	75.00 R	WEIGHTMANS LLP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-17058	0.00	6.75 R	Welcome B/waitrose Welcome Break Kfc	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	03/07/2020 07/07/2020		0.00	7.49 R 6.66 R	Welcome Break Kfc Welcome Break Newport	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-17061	0.00	186.43 R	Welfare Hire Nationwide Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Services For Ölder People - 65 and Over Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210		2008-17062 2008-17063	0.00	99.24 R 5.23 R	Well Pharmacy 200201 Well Pharmacy 200210	Yes Yes
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-17063	0.00	570.24 R	Wellingtons Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17065	0.00	2,202.26 R	Wellingtons Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	,	Transaction Number	Irrecoverable VAT Amount	Or	•	Procurement Card
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	Code 511		2008-17066	0.00	378.00 R	Wellingtons Nursery	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-17067 2008-17068	0.00	190.80 R 18,921.60 R	Wellingtons Nursery Wellspring Academy Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-17069	0.00	36,266.40 R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020	2008-17070 2008-17071	0.00	1,230.00 R 95.40 R	Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-17072	0.00	1,908.00 R	Wellspring Academy Trust	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	17/08/2020 17/08/2020	2008-17073 2008-17074	0.00 0.00	5,925.53 R 6.969.73 R	Wellspring Academy Trust Wellspring Academy Trust	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-17075	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14/08/2020 21/08/2020	2008-17076 2008-17077	0.00 0.00	84.20 R 84.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/08/2020	2008-17078	0.00	84.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture and Equipment Other Hired and Contracted Services	203 265		2008-17079 2008-17080	0.00 0.00	117.00 R 8.45 R	Wessex Products WESSEX PRODUCTS (LEASING) LTD	Yes No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17081	0.00	10.40 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17082 2008-17083	0.00 0.00	67.60 R 32.50 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17084	0.00	59.15 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17085 2008-17086	0.00	185.90 R 33.80 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17087	0.00	76.05 R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Recreation Recreation	Premises Supplies and Services	External Cleaning Services Other Hired and Contracted Services	130 265		2008-17088	0.00	42.25 R 118.30 R	WESSEX PRODUCTS (LEASING) LTD WESSEX PRODUCTS (LEASING) LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-17090	0.00	1,185.29 R	West Ridings	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Care Dementia	570 571		2008-17091 2008-17092	0.00	4,236.64 R 2,218.00 R	West Ridings Care Home West Ridings Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-17093	0.00	7,375.32 R	West Ridings Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Joint Committees and Other Bodies	Services For Older People - 65 and Over West Yorkshire Passenger Transport	Third Party Payments Third Party Payments	Residential Care Dementia WY Combined Authority (formerly WY PTE)	571 534		2008-17094 2008-17095	0.00	1,436.84 R 3,503,426.10 R	WEST VILLA RESIDENTIAL HOME West Yorkshire Combined Authority	No No
Leeds City Council	31/08/2020		Property and Contracts	Premises	General Maintenance	104	20/08/2020		0.00	370.83 R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/08/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY NNDR Income	3 994		2008-17097	0.00	1,264,004.00 F	West Yorkshire Fire & Rescue Service	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Strategic Parks and Countryside	Income Supplies and Services	Operational Furniture and Equipment	203		2008-17098 2008-17099	0.00 0.00	295,458.00 R 76.00 R	West Yorkshire Fire & Rescue Service WESTCOLD REFRIGERATION LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care Highways	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511 205	07/08/2020	2008-17100	0.00	298.93 R 305.00 R	Westernd Night Owls Ltd Westermo Data Comms Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Nursing Home	570	19/08/2020	2008-17101 2008-17102	0.00 0.00	1.694.16 R	Westfield House Care Home	Yes No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-17103	0.00	1,741.72 R	Westfield Manor Nursing Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Parks and Countryside	Third Party Payments Supplies and Services	Nursing Care Dementia Resaleable Materials	574 204	19/08/2020 30/06/2020	2008-17104 2008-17105	0.00 0.00	4,034.32 R 1,253.10 R	Westfield Manor Nursing Home Westland Horticulture Ltd	No Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	15/07/2020	2008-17106	0.00	7,385.30 R	Westland Horticulture Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-17107	0.00	4,225.92 R 84,518.40 R	WESTMEAD THE BRIDGE WESTMEAD THE BRIDGE	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-17109	0.00	38.44 R	Westward Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25/08/2020	2008-17110 2008-17111	0.00	650.00 R 2,600.00 R	Westward Care Ltd Westward Care I td	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28/08/2020	2008-17112	0.00	1,188.42 R	Westward Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020	City Development Adults and Health	Regeneration Services For Older People - 65 and Over	Capital Third Party Payments	OTHER COSTS Payments To Voluntary Organisations	7 561		2008-17113 2008-17114	0.00	17,275.57 C 8.334.00 R	Wetheralds Of Harrogate Ltd WETHERBY IN SUPPORT OF THE ELDERLY	No No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	21/08/2020	2008-17115	0.00	80,000.00 C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	31/08/2020		Support Services Social Care	Supplies and Services Transfer Payments	Operational Furniture and Equipment Leaving Care Allowances	203 634	10/07/2020	2008-17116 2008-17117	0.00	95.99 R 231.96 R	Wf* Wayfair 2179955064 Wf* Wayfair 3382103304	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	27/07/2020	2008-17117	0.00 0.00	114.97 R	Wf* Wayfair 3386174084	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635		2008-17119	0.00	47.99 R	Wf* Wayfair 3386199724	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Housing Management Economic Development	Supplies and Services Supplies and Services	Catering Service Grants To Businesses	233 243		2008-17120 2008-17121	0.00 0.00	33.52 R 4,980.00 R	Wharfedale House Wheatley M & E Services Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360		2008-17122	0.00	1,988.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		2008-17123 2008-17124	0.00 0.00	12,679.00 R 5,523.99 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	07/08/2020	2008-17125	0.00	7,636.64 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Shared Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-17126 2008-17127	0.00 0.00	229.64 R 1,006.28 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2020	2008-17128	0.00	446.06 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-17129 2008-17130	0.00 0.00	6,970.52 R 279.83 R	Whistl UK Limited Whistl UK Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/08/2020	2008-17131	0.00	330.36 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-17132	0.00	2,176.85 R 6.316.98 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	25/08/2020	2008-17134	0.00	253.49 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Benefits, Wlefare and Poverty Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-17135 2008-17136	0.00	3,657.65 R 491.85 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/08/2020	2008-17137	0.00	4,728.16 R	Whistl UK Limited	No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Shared Services Shared Services	Supplies and Services Supplies and Services	Postages Postages	212 212		2008-17138	0.00	6,840.55 R 8.373.52 R	WhistI UK Limited WhistI UK Limited	No No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	28/08/2020	2008-17140	0.00	1,322.58 R	WhistI UK Limited	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Economic Development Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Grants To Businesses Other Hired and Contracted Services	243 265	06/08/2020 15/07/2020	2008-17141 2008-17142	0.00 0.00	9,987.00 R 86.53 R	White 32 Ltd White Label Property Mana	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17143	0.00	1,900.00 R	White Lift Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17144 2008-17145	0.00 0.00	1,900.00 R 1,900.00 R	White Lift Services Ltd White Lift Services Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17146	0.00	1,900.00 R	White Lift Services Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Transfer Payments	Section 17 Leaving Care Allowances	551 634		2008-17147 2008-17148	0.00	55.98 R 18.95 R	White Rose White Rose	Yes Yes
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-17149	0.00	13,293.30 R	WHITWOOD HOUSE LTD	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Premises	Cleaning Maintenance & Toiletries Maintenance Of Buildings	127 101	11/07/2020	2008-17150 2008-17151	0.00	40.00 R 35.00 R	Wickes Building Wickes Building	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Premises Supplies and Services	Operational Materials	205	17/07/2020	2008-17152	0.00 0.00	10.42 R	Wickes Pudsey	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2020	2008-17153	0.00	57.06 R	Wickes Pudsey	Yes
Leeds City Council Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Adults and Health Social Services Pooled Budgets	Services For Older People - 65 and Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	19/08/2020	2008-17154 2008-17155	0.00	4,973.74 R 83.533.20 R	WIDER OPTIONS LTD WIDER OPTIONS LTD	No No
Leeds City Council	31/08/2020		Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-17156	0.00	228.09 R	Wigton Moor Playschool	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-17157 2008-17158	0.00	7,820.92 R 160.20 R	Wigton Moor Playschool Wigton Moor Playschool	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17159	0.00	362.52 R	Wigton Moor Playschool	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020		Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Bought In Professional Services Resaleable Materials	277 204		2008-17160 2008-17161	0.00	250.00 R 646.68 R	Wikimedia UK Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-17162	0.00	1,258.54 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation Residential	569 580		2008-17163	0.00	310.56 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	19/08/2020	2008-17164 2008-17165	0.00 0.00	2,092.96 R 24,170.80 R	Wilf Ward Family Trust	No No
Leeds City Council as Accountable Body	31/08/2020		Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments	Residential Residential	580 580		2008-17166 2008-17167	0.00	49,177.80 R	WILF WARD FAMILY TRUST WILF WARD FAMILY TRUST	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health	Other Adult Services	Third Party Payments Third Party Payments	Residential	580	25/08/2020	2008-17168	0.00	2,375.00 R 3,325.00 R	WILF WARD FAMILY TRUST	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-17169	0.00	930.10 R	Wilfward Family Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	tal Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	Code 569	19/08/2020	2008-17170	0.00	26,277.72 R	white Wilfward Family Trust	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020		0.00	373.83 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	11/08/2020		0.00	88.99 R 240.74 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	19/08/2020	2008-17174	0.00	235.42 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	19/08/2020 20/08/2020		0.00	218.53 R 97.91 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2020	2008-17177	0.00	24.22 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020		0.00	174.63 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Schools related grant expenditure	221 299	26/08/2020	2008-17179 2008-17180	0.00	293.88 R 90.07 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221		2008-17181	0.00	241.55 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020 14/08/2020		0.00	66.32 R 51.55 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-17184	0.00	48.69 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14/08/2020 20/08/2020		0.00	57.28 R 90.22 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	21/08/2020		0.00	332.21 R	Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	25/08/2020	2008-17188	0.00	170.10 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	25/08/2020 25/08/2020		0.00	67.50 R 120.29 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17191	0.00	60.86 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/08/2020 25/08/2020		0.00	143.20 R 107.40 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17194	0.00	161.82 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25/08/2020 25/08/2020	2008-17195 2008-17196	0.00	160.39 R 143.20 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17197	0.00	310.73 R	Wilkies	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17198	0.00	147.50 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28/08/2020 28/08/2020		0.00	118.86 R 300.72 R	Wilkies Wilkies	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17201	0.00	106.03 R	Wilkies	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/06/2020 02/07/2020		0.00	138.83 R 56.20 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-17204	0.00	1.67 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Cleaning Maintenance & Toiletries	202 127	07/07/2020 16/07/2020		0.00	0.83 R 4.17 R	Wilko Retail Limited Wilko Retail Limited	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Premises Supplies and Services	Teaching Materials	202	16/07/2020		0.00	8.33 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-17208	0.00	26.46 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21/07/2020 21/07/2020		0.00	36.33 R 42.40 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/07/2020	2008-17211	0.00	25.25 R	Wilko Retail Limited	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Recreation Social Care	Supplies and Services Premises	Operational Furniture and Equipment Cleaning Maintenance & Toiletries	203 127	22/07/2020 25/07/2020		0.00	13.42 R 40.46 R	Wilko Retail Limited Wilko Retail Limited	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-17213	0.00	125.50 R	Wilko Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2020	2008-17215	0.00	-25.00 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	01/07/2020 07/07/2020	2008-17216 2008-17217	0.00	265.00 R 29.17 R	Wilko.Com Wilko.Com	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	23/07/2020	2008-17218	0.00	45.83 R	Wilko.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Other Hired and Contracted Services	241 265	28/07/2020 06/08/2020		0.00	19.17 R 220.00 R	WILLIAM G SEARCH LIMITED	Yes No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	20/08/2020		0.00	100.80 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265 265	28/08/2020	2008-17222	0.00	119.60 R	WILLIAM G SEARCH LIMITED	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Partnerships & Health	Supplies and Services Third Party Payments	Other Hired and Contracted Services SEN Placements	265 566	12/08/2020	2008-17223 2008-17224	0.00	119.60 R 2,092.50 R	WILLIAM G SEARCH LIMITED WILLIAM HENRY SMITH SCHOOL	No No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/08/2020	2008-17225	0.00	2,092.50 R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Partnerships & Health Social Care	Third Party Payments Third Party Payments	SEN Placements Section 17	566 551	26/08/2020 06/08/2020	2008-17226 2008-17227	0.00	3,555.00 R 9.75 R	WILLIAM HENRY SMITH SCHOOL REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2020	2008-17228	0.00	1,402.08 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20/08/2020 20/08/2020	2008-17229 2008-17230	0.00	1,048.80 R 289.94 R	William Thompson (York) Ltd William Thompson (York) Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-17231	0.00	127.07 R	William Thompson (York) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside HRA Council Housing Growth Programme	Supplies and Services Capital	Operational Materials OTHER COSTS	205 7		2008-17232 2008-17233	0.00	467.98 R 15,587.22 C	William Thompson (York) Ltd WILLMOTT DIXON CONSTRUCTION	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS OTHER COSTS	7	21/08/2020		0.00	9,446.80 C	WILLMOTT DIXON CONSTRUCTION WILLMOTT DIXON CONSTRUCTION	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/08/2020	2008-17235	0.00	22,199.98 C	WILLMOTT DIXON CONSTRUCTION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Council Housing Growth Programme HRA Council Housing Growth Programme	Capital Capital	CONSTRUCTION CONSTRUCTION	3	28/08/2020 28/08/2020		0.00	218,811.54 C 252,954.90 C	Willmott Partnership Homes Ltd Willmott Partnership Homes Ltd	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	04/08/2020	2008-17238	0.00	669.60 R	Willow Tree Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	04/08/2020 07/08/2020	2008-17239 2008-17240	0.00	3,421.44 R 8,711.82 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17241	0.00	345.60 R	Willow Tree Nursery	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments	Services Rendered By Other Organisations	511 551	07/08/2020		0.00	381.60 R	Willow Tree Nursery	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551	10/08/2020 10/08/2020	2008-17244	0.00	669.60 R 669.60 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments Third Party Payments	Placement Support	550	10/08/2020		0.00	282.60 R	Willow Tree Nursery	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	10/08/2020 11/08/2020		0.00	601.20 R 492.60 R	Willow Tree Nursery Willow Tree Nursery	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-17248	0.00	725.17 R	Willowbeck Health Care Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	19/08/2020 19/08/2020		0.00	7,427.36 R 5,983.28 R	Willowbeck Health Care Ltd Willowbeck Health Care Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-17251	0.00	44.80 R	Wilsons (Crossgates) Ltd	No
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12/08/2020	2008-17252 2008-17253	0.00	59.20 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020		0.00	45.20 R 62.40 R	Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-17255	0.00	23.40 R	Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265		2008-17256 2008-17257	0.00	41.50 R 5,777.12 R	Wilsons (Crossgates) Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-17258	0.00	361.07 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	14/08/2020	2008-17259 2008-17260	0.00	361.07 R 361.07 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-17261	0.00	753.07 R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	21/08/2020	2008-17262 2008-17263	0.00	1,083.21 R 361.07 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17263	0.00	361.07 R 186.00 R	Windscreen Services Yorkshire Ltd Windscreen Services Yorkshire Ltd	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-17265	0.00	1,415.92 R	Windsor Court Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Clothing & Uniforms	580 241	19/08/2020 28/07/2020	2008-17266 2008-17267	0.00	926.34 R 10.25 R	Windsor Court Care Home Winfields Outdoors	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2020	2008-17268	0.00	17.35 R	Winking Willys	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Cleaner Neighbourhood Teams Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Telephones Other Hired and Contracted Services	213 265	28/08/2020	2008-17269 2008-17270	0.00	8.00 R 12.50 R	Wireless Logic Ltd Wly*completesave Co Uk	No Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	17/07/2020	2008-17271	0.00	15.00 R	Wly*natexpressrewards	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Direct Work	231 549	30/06/2020	2008-17272 2008-17273	0.00	52.83 R 6.88 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
20000 Oity Oddinoii	31/08/2020	Grandren and Farillies	Coolai Onio	Third Party Payments	SHOOL TIOIN	J 4 3	02/01/2020	2000-1/2/3	0.00	0.00 K	Worldong otore	103

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	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	Code 231	03/07/2020	2008-17274	0.00	23.48 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2020	2008-17275	0.00	86.34 R	Wm Morrisons Store Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04/07/2020 05/07/2020		0.00	69.23 R 203.18 R	Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2020	2008-17278	0.00	13.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Food & Drink	551 231	08/07/2020 08/07/2020		0.00	2.92 R 8.10 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2008-17281	0.00	8.28 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	11/07/2020	2008-17282 2008-17283	0.00	127.37 R 33.53 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2020	2008-17284	0.00	139.69 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13/07/2020	2008-17285 2008-17286	0.00	14.60 R 24.13 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-17287	0.00	15.25 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14/07/2020	2008-17288 2008-17289	0.00	31.55 R 2.33 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-17290	0.00	89.87 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Resources and Housing	Social Care Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Food & Drink Other Hired and Contracted Services	231 265	16/07/2020 16/07/2020		0.00	31.74 R 24.17 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	17/07/2020	2008-17293	0.00	62.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Food & Drink Food & Drink	231 231	19/07/2020 20/07/2020		0.00	96.21 R 2.00 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Food & Drink	231	20/07/2020		0.00	113.02 R	Wm Morrisons Store	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-17297	0.00	50.85 R 33.33 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services Food & Drink	265 231	22/07/2020 22/07/2020	2008-17298 2008-17299	0.00	33.33 R 38.60 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2020	2008-17300	0.00	35.62 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Adults and Health	Social Care Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils General Amenity For Clients/Residents	221 285	23/07/2020 23/07/2020		0.00	6.67 R 29.80 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-17303	0.00	2.29 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25/07/2020 27/07/2020		0.00	13.00 R 27.45 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2020	2008-17306	0.00	22.00 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Supplies and Services	Leaving Care Allowances Food & Drink	634	28/07/2020	2008-17307 2008-17308	0.00	3.30 R 47.48 R	Wm Morrisons Store Wm Morrisons Store	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231 231	29/07/2020	2008-17309	0.00	94.79 R	Wm Morrisons Store	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Strategic Housing Partnership & Support Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	265 205	29/07/2020	2008-17310 2008-17311	0.00	33.33 R 66.71 R	Wm Morrisons Store Wolselev Uk	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-17312	0.00	60.69 R	Wolseley Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020		0.00	318.16 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-17314 2008-17315	0.00 0.00	424.98 R 84.07 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17316	0.00	56.57 R	WOLSELEY UK LTD WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17317 2008-17318	0.00	140.41 R 50.00 R	WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17319	0.00	58.78 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17320 2008-17321	0.00	6.67 R 6.10 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17322	0.00	171.90 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-17323 2008-17324	0.00	20.41 R 129.25 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17325	0.00	97.22 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-17326 2008-17327	0.00	2.08 R 185.87 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17328	0.00	23.44 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-17329 2008-17330	0.00	1,482.00 R 42.30 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17331	0.00	33.10 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17332 2008-17333	0.00	55.88 R 3.76 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17334	0.00	30.74 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21/08/2020	2008-17335 2008-17336	0.00	159.42 R 6.878.84 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17337	0.00	168.34 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-17338	0.00	3.42 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-17339 2008-17340	0.00	12.94 R 6.38 R	WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		2008-17341	0.00	42.48 R	WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205		2008-17342 2008-17343	0.00	1.22 R 93.11 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17344	0.00	21.18 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17345 2008-17346	0.00 0.00	1,596.28 R 347.67 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020	2008-17347	0.00	8.84 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020 24/08/2020	2008-17348 2008-17349	0.00 0.00	10.76 R 102.53 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17350	0.00	97.03 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020 24/08/2020	2008-17351 2008-17352	0.00 0.00	567.12 R 12.87 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020		0.00	17.42 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020	2008-17354 2008-17355	0.00	282.31 R 43.38 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17356	0.00	5.88 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020	2008-17357 2008-17358	0.00	31.04 R 57.73 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	24/08/2020	2008-17359	0.00	9.35 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17360 2008-17361	0.00	145.27 R 20.81 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17362	0.00	12.91 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17363 2008-17364	0.00 0.00	76.86 R 349.47 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17365	0.00	39.04 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17366	0.00	177.45 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17367 2008-17368	0.00	22.54 R 3.29 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	24/08/2020	2008-17369	0.00	31.84 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020	2008-17370 2008-17371	0.00 0.00	96.46 R 477.06 R	WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	24/08/2020	2008-17372 2008-17373	0.00	586.06 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17373 2008-17374	0.00 0.00	129.14 R 25.63 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17375	0.00	303.07 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	24/08/2020	2008-17376 2008-17377	0.00 0.00	38.76 R 50.77 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	Code 205	24/08/2020	2008-17378	0.00	111	92 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17379	0.00	48	82 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17380 2008-17381	0.00 0.00		80 R 70 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17382	0.00		.03 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17383	0.00	51	.06 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17384	0.00		39 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17385 2008-17386	0.00	762 1.271	68 R 13 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17387	0.00		.67 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17388	0.00		.13 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-17389	0.00	10	39 R 23 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-17390 2008-17391	0.00		.00 R	WOLSELET OR LID WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17392	0.00	12	50 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17393	0.00		.00 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17394 2008-17395	0.00		.69 R .27 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17396	0.00		.53 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17397	0.00	116	.57 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		2008-17398 2008-17399	0.00 0.00	141 2,272	.97 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205		2008-17399	0.00		.77 K .80 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17401	0.00	28	.06 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17402	0.00		39 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17403 2008-17404	0.00	255	.85 R .01 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17404	0.00		87 R	WOLSELET OR LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17406	0.00		00 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17407	0.00		.03 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17408 2008-17409	0.00 0.00		.13 R .39 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17409	0.00		.56 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17411	0.00	7	04 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17412	0.00		83 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17413 2008-17414	0.00 0.00	3,463	.44 K .28 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17415	0.00	38	15 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17416	0.00		.08 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27/08/2020	2008-17417 2008-17418	0.00 0.00		.25 R .11 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17418	0.00		.11 K	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17420	0.00	51	98 R	WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17421	0.00		16 R	WOLSELEY UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		2008-17422 2008-17423	0.00 0.00		.60 R .69 R	WOLSELEY UK LTD WOLSELEY UK LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		2008-17424	0.00	288,696		WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229		2008-17425	0.00	8,613		Womencentre Ltd	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Public Health Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	14/08/2020	2008-17426 2008-17427	0.00	14,400 3.385		WOMENS HEALTH MATTERS WOMENS HEALTH MATTERS	No No
Leeds City Council	31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Services Rendered By Voluntary Sector Nursing Home	570		2008-17427	0.00		.05 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-17429	0.00	3,985	24 R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-17430	0.00	13,535		Wood Lane Lodge - Milewood (Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Older People - 65 and Over Assessment and Care Management	Third Party Payments Third Party Payments	Nursing Home Residential	570 580		2008-17431 2008-17432	0.00 0.00	2,349 7,329		Woodhouse Cottage Priory Woodhouse Cottage Priory	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		2008-17433	0.00	7,949		Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-17434	0.00	29,521		Woodhouse Cottage Priory	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-17435	0.00	15,638		WOODHOUSE GROVE SCHOOL	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Communities and Environment	Services For Older People - 65 and Over Parks and Countryside	Third Party Payments Supplies and Services	Residential Care Dementia Operational Furniture and Equipment	571 203	10/07/2020	2008-17436 2008-17437	0.00	1,252 4	.75 R	Woodlands Care Home Woodlands Homecare	No Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580		2008-17438	0.00	1,500		Woodlands of Woolley	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-17439	0.00	12,254		Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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 Nursing Home	570 570		2008-17440 2008-17441	0.00 0.00	2,652 2,231		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-17441	0.00	1,948		Woodleigh Community Care	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-17443	0.00	10,431	.88 R	Woodleigh Community Care	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580		2008-17444	0.00	8,232		Woodleigh Community Care	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Adults and Health	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	19/08/2020	2008-17445 2008-17446	0.00 0.00	5,520 5,843	.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569		2008-17447	0.00	24,160		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19/08/2020	2008-17448	0.00	64,754	44 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	31/08/2020 31/08/2020	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580		2008-17449 2008-17450	0.00 0.00	185,965 38,162		Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2020	2008-17451	0.00	3,659	.91 R	Woodlodge Products	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	09/07/2020	2008-17452	0.00	8,333	.33 R	Woodlodge Products	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-17453	0.00	7,962		Woodlodge Products	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Section 17	550 551		2008-17454 2008-17455	0.00	1,100	.00 R	Woodville Lodge Ltd Woodville Lodge Ltd	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-17456	0.00	75	.00 R	Wordpress Wbp8u7pxyk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299		2008-17457	0.00		.00 R	Workwear Express Ltd	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation	Supplies and Services Income	Bank Charges	263 933		2008-17458 2008-17459	0.00 0.00		.00 R .50 R	WORLDPAY LIMITED WORLDPAY LIMITED	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage Recreation	Supplies and Services	Admissions, Booking Fees & Ticket Sales Other Hired and Contracted Services	265	02/07/2020	2008-17459	0.00		.00 R	Wright Digital Solutio	No Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-17461	0.00		.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265		2008-17462	0.00		.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	02/07/2020	2008-17463 2008-17464	0.00 0.00		.00 R .00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-17465	0.00	315	.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-17466	0.00	-445	.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/07/2020	2008-17467 2008-17468	0.00		.00 R .00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/07/2020	2008-17468	0.00		.00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-17470	0.00	750	.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/08/2020	City Development City Development	Recreation	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265	30/07/2020	2008-17471	0.00		.00 R	Wright Digital Solutio	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/07/2020	2008-17472 2008-17473	0.00		.00 R .00 R	Wright Digital Solutio Wright Digital Solutio	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-17474	0.00	112	.50 R	Wright Digital Solutio	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-17475	0.00		.00 R	Wright Digital Solutio	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport Supplies and Services	Repair & Maintenance of Plant	342		2008-17476	0.00	2,350		Wrightway UK Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Community Safety Highways	Supplies and Services Supplies and Services	Other Hired and Contracted Services Bought In Professional Services	265 277		2008-17477 2008-17478	0.00 0.00	210 23,347	.00 R .89 R	Wrightway UK Ltd WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	03/08/2020	2008-17479	0.00	5,627	.26 R	WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277		2008-17480	0.00	5,966		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	/	04/08/2020	2008-17481	0.00	14,287	.06 C	WSP UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount VAT Amount	Capital Or	Beneficiary Name	Procurement Card
Leeds City Council		City Development	Highways	Supplies and Services	Bought In Professional Services	277		2008-17482		Revenue I54.24 R	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Planning & Sustainable Development	Capital Supplies and Services	OTHER COSTS Other Hired and Contracted Services	7 265	05/08/2020 06/08/2020	2008-17483 2008-17484)22.22 C 38.84 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-17485	0.00 19,6	313.10 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	07/08/2020	2008-17486 2008-17487		376.70 C 500.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	12/08/2020	2008-17488	0.00 31,6	558.23 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	14/08/2020	2008-17489 2008-17490	0.00 60,° 0.00 19,3	140.54 C 369.92 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7		2008-17491	0.00 22,5	47.70 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	14/08/2020 14/08/2020			158.09 C 340.00 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Regeneration	Capital	OTHER COSTS	7	20/08/2020	2008-17494	0.00 23,8	305.14 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Capital Maintenance Highways	Capital Supplies and Services	OTHER COSTS Bought In Professional Services	7 277	21/08/2020 21/08/2020	2008-17495 2008-17496	0.00 2,5 0.00 1,2	514.70 C 213.13 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-17497	0.00 2,2	205.33 R	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21/08/2020 21/08/2020	2008-17498 2008-17499		000.00 R 900.00 R	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services OTHER COSTS	277	25/08/2020			377.50 R	WSP UK LTD WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7 7	25/08/2020 25/08/2020	2008-17501		893.08 C 866.45 C	WSP UK LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	25/08/2020	2008-17503 2008-17504		217.07 C 675.69 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17505	0.00 37,7	47.30 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	26/08/2020 26/08/2020	2008-17506 2008-17507		804.71 C 645.72 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17508	0.00 37,0	05.95 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	26/08/2020 26/08/2020	2008-17509 2008-17510		764.74 C 081.32 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17511	0.00 22,6	38.47 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Highways Highways	Capital Capital	OTHER COSTS OTHER COSTS	7	26/08/2020 26/08/2020	2008-17512 2008-17513		284.01 C 744.01 C	WSP UK LTD WSP UK LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17514	0.00 6,2	238.13 C	WSP UK LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Resources and Housing	Highways Corporate Property Management	Capital Premises	OTHER COSTS Electricity	7 124	26/08/2020 27/07/2020	2008-17515 2008-17516	0.00 20,9 0.00 2,6	927.38 C 606.49 R	WSP UK LTD Ww.Northerngasnetw	No Yes
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	01/07/2020	2008-17517	0.00	97.50 R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Support Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Furniture and Equipment	127 203	23/07/2020 10/07/2020	2008-17518 2008-17519	0.00	14.05 R 111.95 R	Www Espares Co Uk Www Marlerhalev Co Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	28/07/2020	2008-17520	0.00	91.67 R	Www.1stlocate.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Facilities Management	Premises Premises	Furniture and Fittings Premises Security Services	195 162	30/07/2020 15/07/2020			234.85 R 580.19 R	Www.247blinds.Co.Uk Www.Adt.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	23/07/2020			559.96 R	Www.Adt.Co.Uk	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Communities and Environment	Social Care	Supplies and Services	Office Consumables Office Consumables	210 210	21/07/2020 03/07/2020	2008-17524 2008-17525		83.83 R 22.74 R	Www.Albert-Harrison.Co	Yes
Leeds City Council Leeds City Council	31/08/2020	Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services Supplies and Services	Clothing & Uniforms	241	16/06/2020			102.93 R	Www.Anchorpumps.Com Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203		2008-17527		121.44 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	10/07/2020	2008-17528 2008-17529	0.00	43.86 R 46.35 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-17530	0.00	80.96 R	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203		2008-17531 2008-17532	0.00 -´	151.84 R 7.64 R	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-17533	0.00	1.87 R	Www.Aspli.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Resources and Housing	Services For Older People - 65 and Over Facilities Management	Supplies and Services Premises	Waste Disposal Charges Maintenance Of Buildings	236 101	21/07/2020 14/07/2020			20.00 R 999.67 R	Www.Awm.Uk.Com Www.Bagnalls.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29/07/2020	2008-17536	0.00	51.35 R	Www.Bbqspareparts.Co.U	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03/07/2020		0.00 0.00	5.83 R 5.83 R	Www.Bitbuzz.Com Www.Bitbuzz.Com	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-17539	0.00	5.83 R	Www.Bitbuzz.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08/07/2020 08/07/2020		0.00	5.83 R 5.83 R	Www.Bitbuzz.Com Www.Bitbuzz.Com	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	09/07/2020		0.00	5.83 R	Www.Bitbuzz.Com	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Strategic Housing Partnership & Support Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09/07/2020 10/07/2020		0.00	5.83 R 5.83 R	Www.Bitbuzz.Com Www.Bitbuzz.Com	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	14/07/2020		0.00 0.00	5.83 R	Www.Bitbuzz.Com	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	16/07/2020		0.00	5.83 R	Www.Bitbuzz.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Strategic Housing Partnership & Support Social Care	Supplies and Services Third Party Payments	Computer Software & Equipment Placement Support	214 550	28/07/2020	2008-17547 2008-17548	0.00 0.00	5.83 R 49.17 R	Www.Bitbuzz.Com Www.Bloomandwild.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17549	0.00	26.67 R	Www.Bloomandwild.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Children and Families	Property and Contracts Social Care	Premises Supplies and Services	Electricity Subsistence	124 256	27/07/2020 17/07/2020	2008-17550 2008-17551		50.65 R 105.16 R	Www.Britishgas.Co. Www.Butlins.Com	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/07/2020	2008-17552	0.00	95.13 R	Www.Butlins.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Support Services	Supplies and Services Supplies and Services	Office Consumables Operational Furniture and Equipment	210 203	24/07/2020 29/07/2020		0.00	22.94 R 9.57 R	Www.Chemistdirect.Co.Uk Www.Cowlingandwilcox.C	Yes Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Publication and Promotion	267	16/07/2020	2008-17555	0.00	41.98 R	Www.Discountdisplays.C	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634		2008-17556 2008-17557		255.00 R 11.00 R	Www.Divan-Beds.Co.Uk Www.Durham.Gov.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	17/07/2020	2008-17558	0.00	75.67 R	Www.Eventhireuk.Com	Yes
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284 411	30/07/2020			200.00 R	Www.Eventhireuk.Com Www.Fco.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Social Care Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Schools related grant expenditure	299	08/07/2020 23/07/2020	2008-17561		155.50 R 17.46 R	Www.Floorsaver.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204		2008-17562		558.33 R	Www.Garlandproducts.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	30/06/2020	2008-17563 2008-17564	0.00	1.50 R 1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2008-17565	0.00	1.50 R	Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265	21/07/2020	2008-17566 2008-17567	0.00 0.00	1.50 R 1.50 R	Www.Gov.Uk Www.Gov.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/07/2020	2008-17568	0.00	10.00 R	Www.Hobbycraft.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-17569 2008-17570		20.00 R 69.34 R	Www.Hutchisoncatering. Www.Iceland.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	08/07/2020	2008-17571	0.00	167.04 R	Www.llesgroup.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing Children and Families	Commercial Services Social Care	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	09/07/2020	2008-17572 2008-17573	0.00 0.00	85.50 R 845.71 R	Www.llesgroup.Co.Uk Www.llesgroup.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Social Care Support Services	Premises Supplies and Services	Operational Furniture and Equipment	203		2008-17573		645.71 R 801.95 R	Www.llesgroup.Co.Uk Www.Indigodisplays.Co.	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-17575	0.00 2,4	126.69 R	Www.Jjfoodservice.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Supplies and Services	Section 17 Other Hired and Contracted Services	551 265	27/07/2020	2008-17576 2008-17577		89.25 R 11.00 R	Www.Johnlewis.Com Www.Jump-Inc.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-17578	0.00	20.95 R	Www.Jump-Inc.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	30/06/2020	2008-17579 2008-17580	0.00 0.00	14.95 R 34.99 R	Www.Justgloves.Co.Uk Www.Justinkandpaper.Co	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-17581	0.00	25.20 R	Www.Knowsley.Com	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-17582	0.00	81.25 R	Www.McCarthysstora	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amoun	t Capital Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-17583	0.00	Revenue 344.00 R	Www.Members.Landscapei	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	13/07/2020	2008-17584	0.00	99.00 R	Www.Members.Landscapei	Yes
Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214 214	30/06/2020		0.00	42.16 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Human Resources Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	30/06/2020 30/06/2020		0.00	245.93 R 369.95 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-17588	0.00	420.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources Human Resources	Supplies and Services	Computer Software & Equipment	214 214	01/07/2020		0.00	250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	02/07/2020 02/07/2020		0.00	-0.36 R 76.23 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17592	0.00	159.94 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Human Resources Human Resources	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/07/2020 02/07/2020			250.00 R 136.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Employees	Occupational Health	85	02/07/2020			250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17596		-300.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02/07/2020 02/07/2020	2008-17597 2008-17598		-330.00 R -330.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020		0.00	31.04 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17600		,086.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Human Resources Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	214 85	03/07/2020	2008-17601 2008-17602		953.20 R 250.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214		2008-17603	0.00	72.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214		2008-17604		350.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health City Development	Service Strategy Support Services	Supplies and Services Supplies and Services	Publication and Promotion Computer Software & Equipment	267 214	08/07/2020 09/07/2020	2008-17605 2008-17606	0.00 0.00	29.00 R 249.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	09/07/2020	2008-17607	0.00	50.95 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Human Resources	Supplies and Services	Computer Software & Equipment Publication and Promotion	214 267	14/07/2020		0.00	53.09 R 250.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Service Strategy Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment	214	16/07/2020 16/07/2020			250.00 R 250.00 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	16/07/2020	2008-17611	0.00	250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214 214	17/07/2020		0.00	42.16 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	Technology Social Care	Supplies and Services Employees	Computer Software & Equipment Occupational Health	85	17/07/2020 17/07/2020		0.00 7 0.00	,143.59 R 43.54 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2008-17615	0.00	96.23 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Human Resources Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	20/07/2020 21/07/2020		0.00	18.00 R -89.81 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services Supplies and Services	Publication and Promotion	267	22/07/2020		0.00	39.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	22/07/2020	2008-17619	0.00	482.41 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing Adults and Health	Human Resources Service Strategy	Supplies and Services	Computer Software & Equipment Publication and Promotion	214 267	24/07/2020 24/07/2020		0.00	58.61 R 599.34 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Employees	Occupational Health	85	24/07/2020	2008-17621		250.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	27/07/2020	2008-17623	0.00	840.00 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Occupational Health	85 85		2008-17624 2008-17625	0.00	302.00 R	Www.Microlinkpc.Co Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Employees Employees	Occupational Health Occupational Health	85		2008-17626	0.00	72.00 R 764.20 R	Www.Microlinkpc.Co	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	30/07/2020	2008-17627	0.00	764.20 R	Www.Microlinkpc.Co	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care Barks and Countriolds	Employees	Occupational Health Food & Drink	85 231		2008-17628		,013.20 R	Www.Microlinkpc.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Strategy and Improvement	Supplies and Services Employees	Professional Subscriptions	89	02/07/2020	2008-17629 2008-17630	0.00 0.00	288.00 R 64.38 R	Www.Moordalefoods.Com Www.Newstime.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	2008-17631	0.00	66.86 R	Www.Newstime.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Premises	Operational Materials First Aid Requisites	205 128	03/07/2020 07/07/2020		0.00 0.00	43.14 R 61.42 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	08/07/2020		0.00	133.51 R	Www.Nisbets.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	14/07/2020	2008-17635	0.00	58.61 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221		2008-17636 2008-17637	0.00	-36.99 R 50.60 R	Www.Nisbets.Com Www.Nisbets.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials	202	17/07/2020		0.00	36.50 R	Www.Nisbets.Com	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	28/07/2020	2008-17639	0.00	599.90 R	Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	28/07/2020 28/07/2020		0.00	252.96 R 303.98 R	Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203	02/07/2020		0.00	166.67 R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-17643	0.00	8.60 R	Www.Officesupplies.Org	Yes
Leeds City Council	31/08/2020	City Development Communities and Environment	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	02/07/2020 08/07/2020	2008-17644 2008-17645	0.00	55.99 R 651.95 R	Www.Ovh.Com Www.Paint.Roadcraft.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Car Parking Services Social Care	Third Party Payments	Placement Support	550	24/07/2020	2008-17646	0.00	60.00 R	Www.Parkingeye.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/07/2020	2008-17647	0.00	90.30 R	Www.Partydelights.Co.U	Yes
Leeds City Council	31/08/2020	Children and Families Communities and Environment	Social Care Environmental Health	Supplies and Services	Office Consumables Clothina & Uniforms	210 241	20/07/2020	2008-17648	0.00	91.87 R 242.46 R	Www.Partydelights.Co.U Www.Postofficeshop.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families	Social Care	Supplies and Services Employees	Best Value Training	70	06/07/2020	2008-17649 2008-17650	0.00	360.00 R	Www.Postolicesnop.co.ok Www.Psychological-Consul	Yes Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Best Value Training	70	30/06/2020	2008-17651	0.00	300.00 R	Www.Qa.Com	Yes
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing City Development	Technology Recreation	Employees	Best Value Training Other Hired and Contracted Services	70 265	22/07/2020	2008-17652 2008-17653		,500.00 R 94.38 R	Www.Qa.Com Www.Qualsafe.Com	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services Supplies and Services	Other Hired and Contracted Services	265		2008-17654	0.00	130.00 R	Www.Roomzzz.Com	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-17655	0.00	62.08 R	Www.Route1print.Co	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services Supplies and Services	Operational Materials	205 265	30/07/2020		0.00	31.04 R	Www.Route1print.Co	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Communities and Environment	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired and Contracted Services Operational Materials	205	10/07/2020 28/07/2020	2008-17657 2008-17658	0.00	350.00 R 49.90 R	Www.Rutlanduk.Co.Uk Www.Safetygloves.Co.Uk	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	20/07/2020	2008-17659	0.00	20.43 R	Www.Safetygoggles.Co.U	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Food & Drink Operational Furniture and Equipment	231 203	29/07/2020 21/07/2020	2008-17660 2008-17661	0.00	653.91 R 899.29 R	Www.Schoolmilkuk.Com Www.Sheetplastics.Co.U	Yes Yes
Leeds City Council		City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-17662	0.00	53.27 R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-17663	0.00	369.42 R	Www.Sign-Holders.Co.Uk	Yes
Leeds City Council		Communities and Environment Adults and Health	Parks and Countryside Other Generic Services	Supplies and Services	Schools related grant expenditure	299 214		2008-17664	0.00	142.20 R	Www.Solentplastics.Co.	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	205	03/07/2020	2008-17665 2008-17666	0.00 0.00	32.99 R 61.69 R	Www.Spareroom.Co.Uk Www.Swelluk.Com	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2020	2008-17667	0.00	45.13 R	Www.Swelluk.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Premises Third Party Payments	Maintenance Of Buildings Contact	101 548	17/07/2020 28/07/2020	2008-17668 2008-17669	0.00 0.00	58.48 R 36.00 R	Www.Swelluk.Com Www.Swithensfarm.Co.Uk	Yes Yes
Leeds City Council		Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203		2008-17669		479.77 R	Www.Thebarcodewarehous	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	2008-17671	0.00	75.98 R	Www.Thebarcodewarehous	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	06/07/2020 13/07/2020	2008-17672 2008-17673	0.00	-59.96 R 111.06 R	Www.Thebarcodewarehous Www.Thehappycross-Stit	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-17673		349.75 R	Www.Thenappycross-Sitt Www.Thesoccerstore.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2020	2008-17675	0.00	49.10 R	Www.Thevegankind.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Communities and Environment	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Materials	203 205	30/06/2020	2008-17676 2008-17677	0.00	199.00 R 37.48 R	Www.Thomann.De Www.Toolstation.Com	Yes Yes
Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		2008-17677	0.00	37.48 R 33.32 R	Www.Toolstation.Com	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2020	2008-17679	0.00	26.63 R	Www.Toolstation.Com	Yes
Leeds City Council Leeds City Council		Communities and Environment City Development	Waste Management Highways	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		2008-17680 2008-17681	0.00 0.00	43.97 R 11.48 R	Www.Toolstation.Com Www.Toolstation.Com	Yes Yes
	3.700/2020	z., zorolopiloni				101	30,0112020	_000 17001	0.00		Solution. Com	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2020	2008-17682	0.00	45.84 R	Www.Ukpos.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture and Equipment	205 203	07/07/2020 10/07/2020	2008-17683 2008-17684	0.00	141.00 R 39.70 R	Www.Ukpos.Com Www.Ukpos.Com	Yes Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020		0.00	80.80 R	Www.Ukpos.Com	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203		2008-17686	0.00	128.35 R	Www.Ukpos.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development City Development	Support Services Support Services	Supplies and Services Supplies and Services	Operational Furniture and Equipment Operational Furniture and Equipment	203 203	17/07/2020 29/07/2020		0.00	184.75 R 56.44 R	Www.Ukpos.Com Www.Ukpos.Com	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2020	2008-17689	0.00	22.47 R	Www.Vetuk.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		2008-17690	0.00	21.54 R	Www.Wish.Com	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Benefits, Wlefare and Poverty Social Care	Supplies and Services Supplies and Services	Other Hired and Contracted Services General Amenity For Clients/Residents	265 285	21/07/2020	2008-17691 2008-17692	0.00	50.00 R 36.00 R	Www.Wychavon.Gov.Uk Www.Yorkshirewildlifep	Yes Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-17693	0.00	140.00 R	Www.Ypo.Co.Uk	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Adults and Health	Parks and Countryside Services For Older People - 65 and Over	Supplies and Services Third Party Payments	Schools related grant expenditure Nursing Home	299 570	20/08/2020 17/08/2020	2008-17694 2008-17695	0.00	3,144.80 R 311.19 R	WYBONE LTD Wycar Leys Bulwell - Lifeways	No No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-17696	0.00	5,628.40 R	Wycar Leys Bulwell - Lifeways Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	07/08/2020	2008-17697	0.00	105.00 R	WYCH SIGN LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Learning Learning	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-17698 2008-17699	0.00	105.00 R 210.00 R	WYCH SIGN LTD WYCH SIGN LTD	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-17700	0.00	28,454.64 R	Wykebeck Court Care Home	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	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	Residential Care Dementia Residential	571 580	19/08/2020	2008-17701 2008-17702	0.00	19,598.48 R 4,424.27 R	Wykebeck Court Care Home Wykebeck Court Care Home	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		2008-17702	0.00	1,011.20 R	Wykebeck Court Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205		2008-17704	0.00	8,333.33 R	Wykeham Mature	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16/07/2020 16/07/2020	2008-17705 2008-17706	0.00	833.33 R 7.500.00 R	Wykeham Mature Wykeham Mature	Yes Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2020	2008-17707	0.00	2,811.33 R	Wykeham Mature	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277		2008-17708 2008-17709	0.00	18.00 R 9.00 R	Xiaohong Dai Xiomara del Carmen Narez Tadeo	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277		2008-17709	0.00	18.00 R	Xiomara del Carmen Narez Tadeo Xiomara del Carmen Narez Tadeo	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-17711	0.00	10,000.00 R	XR Games	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	HRA Housing Leeds HRA Housing Leeds	Capital Capital	OTHER COSTS OTHER COSTS	7 7		2008-17712 2008-17713	0.00	170.09 C 170.09 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	07/08/2020	2008-17714	0.00	5,400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17715	0.00	40.00 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-17716 2008-17717	0.00	125.95 R 166.06 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17718	0.00	353.98 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-17719 2008-17720	0.00	39.94 R 244.95 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17720	0.00	459.95 R	YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17722	0.00	179.95 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-17723 2008-17724	0.00	189.12 R 38.95 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/08/2020	2008-17725	0.00	112.88 R	YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020		0.00	381.66 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		2008-17727 2008-17728	0.00	-3.81 R 396.90 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17729	0.00	-3.96 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	19/08/2020 19/08/2020	2008-17730 2008-17731	0.00	109.95 R -1.09 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17731	0.00	212.00 R	YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020		0.00	-2.12 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297	19/08/2020 19/08/2020	2008-17734 2008-17735	0.00	111.00 R -1.11 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17736	0.00	55.95 R	YBL LTD	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		2008-17737 2008-17738	0.00	-0.55 R 230.00 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17739	0.00	-2.30 R	YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17740	0.00	179.95 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	19/08/2020	2008-17741 2008-17742	0.00	-1.79 R 498.11 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17743	0.00	-4.98 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-17744 2008-17745	0.00	168.89 R 189.93 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17746	0.00	9.95 R	YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17747	0.00	169.05 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550		2008-17748 2008-17749	0.00	449.20 R 65.95 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17750	0.00	500.00 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550	20/08/2020	2008-17751 2008-17752	0.00	-5.00 R 39.94 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		2008-17753	0.00	-0.39 R	YBL LTD	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17754 2008-17755	0.00	254.45 R -2.54 R	YBL LTD YBL LTD	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17756	0.00	-2.54 R 108.00 R	YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/08/2020	2008-17757	0.00	-1.08 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17758 2008-17759	0.00	95.57 R -0.95 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17760	0.00	208.95 R	YBL LTD	No
Leeds City Council	31/08/2020		PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		2008-17761	0.00	-2.08 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17762 2008-17763	0.00	131.95 R -1.31 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-17764	0.00	94.95 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17765 2008-17766	0.00	77.95 R -0.77 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17767	0.00	144.95 R	YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/08/2020	2008-17768 2008-17769	0.00	-1.44 R	YBL LTD	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17769	0.00	384.00 R -3.84 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17771	0.00	299.00 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		2008-17772 2008-17773	0.00	-2.99 R 434.95 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297		2008-17774	0.00	-4.34 R	YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17775	0.00	244.00 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Children and Families	PPPU and Procurement Social Care	Supplies and Services Third Party Payments	Action Plan-Supplies & Services Placement Support	297 550		2008-17776 2008-17777	0.00	-2.44 R 145.08 R	YBL LTD YBL LTD	No No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17778	0.00	-1.45 R	YBL LTD	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care PPPU and Procurement	Third Party Payments Supplies and Services	Placement Support Action Plan-Supplies & Services	550 297		2008-17779 2008-17780	0.00	57.51 R -0.57 R	YBL LTD YBL LTD	No No
Out, Oddinon	5.,50/2020	saroos ana riousing	o and i roomomonit	_ applico and Oblificos	ran ouppies a corrise	231	20,0012020	_000.17700	5.50	5.07 IX	.===.9	

The column Column	Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable A	Or	Beneficiary Name	Procurement Card
Control Cont													
Column C													
March Marc													
Control Cont	Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/08/2020	2008-17785	0.00	309.95 R	YBL LTD	No
Column C													
Control Cont	Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17788	0.00	-1.60 R	YBL LTD	No
Section Property													
Section Property													
March Marc													
March Column Co													
Control Cont	Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2008-17795	0.00	7.13 R	Yesss Electrical	Yes
March Control Contro													
March Carbon Ca													
Company 19-200 Company Compa													
Company Comp													
Section 1,0000000 1,0000000 1,000000 1,000000 1,000000 1,0000000 1,0000000 1,0000000 1,00000000 1,00000000 1,0000000000	Leeds City Council						568						
Month Company Compan													
Section 1985 Add to 1 statuth Section for files from 1 statuth Section for													
Company Comp	Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments		568	17/08/2020	2008-17806	0.00	2,733.37 R	Yorkshire and Humber Healthcare Alliance	No
March Colored Profession Profession													
Control Cont													
March C. Durat C													
Seed Control Control													
Meet C. Control Annual Assistant Control Con													
Section Company Comp							568						
Leads Cify Chantel Amountain Bury 14,000.000 1,0	Leeds City Council as Accountable Bo	dy 31/08/2020	Social Services Pooled Budgets		Supplies and Services		203	14/08/2020	2008-17817	0.00	-10,389.86 R		No
Land Coll Coll Control Accordance (100) 1,000 1,													
American Description 1900/000													
Leefs City Counted an Associated Body 1900/2007 2000/2007													
Least Copy Count of a Normalited Role 1900/2005 2006 Services Produced Depth 1900/2005 2006 Services													
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Leach City Counted in Accountable Boys 1800000000000000000000000000000000000													
Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a Accountable Body 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut Cut cand a No. 1,000/2019 South Services Pooled Budget Leve Cut cand a No. 1,000/2019 South Services Pooled Budg	Leeds City Council as Accountable Bo	dy 31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	14/08/2020	2008-17828	0.00	251.00 R	Yorkshire Care Equipment Limited	No
Least City Council on Accountable Roley 100/2007 100/2005 2003-18783 100													
Leach Circ Counted an Accountation Biology 1.00000000000000000000000000000000000		dy 31/08/2020	Social Services Pooled Budgets				203	14/08/2020	2008-17832	0.00	930.42 R		
Leed City Counted Accountable Body 31/86/2003 31/86													
Lesis City Counted 100/000000 100/000000 100/000000 100/000000 100/00000 100/00000 100/00000 100/000000 100/000000 1													
Leed Cry Coursel 2000 20													
Leed City Coursel Services Proceed Services Proced Budget Leed City Coursel Services Proced Services Proced Budget Leed City Coursel L													
Leeds City Coursel 3108/2020 Resources and Housing Shringein Example Capital Cohes Turner sand Housing Shringein Example Partnerships Capital Cohes Turner Cohes C	Leeds City Council as Accountable Bo	dy 31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	27/08/2020	2008-17839	0.00	80.00 R	Yorkshire Care Equipment Limited	No
Leeds City Council 31/08/2020 Color 11/08/2020 Color 11/08/2													
Leeds City Council 3108/2020 Recourses and Flouring Shared Services Supplies and Services Communities and Environment Communities Communitie													
Leads City Courted 31/08/2020 Communities and Environment Communities and Envi													
Leads CAY Cournel 31/08/2070 City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services City Development Larder, Art & Heritage Supples and Services Supp													
Leeds City Council 310(9/2020) Children and Families Social Care Supplies and Services Office Consumables 120 (0307/2020) 2006-17846 0.00 2.1 ft R Vorkshire Purchasing O Ves Leeds City Council 310(9/2020) Children and Families Social Care Supplies and Services Supplies and Services 120 (0307/2020) 2006-17846 0.00 2.1 ft R Vorkshire Purchasing O Ves Leeds City Council 310(9/2020) Children and Families Social Care Supplies and Services Supplies and Ser		31/08/2020	City Development				210	30/06/2020	2008-17846	0.00	1.45 R	Yorkshire Purchasing O	
Leeds City Council 3108/2020 Continue and Families Learning Supples and Services Continue and Countryside Continue and Country													
Leeds City Council 31/08/2022 Communifies and Environment Parks and Countryside Supplies and Services Supplies and Services Council Supplies and Services Su						Teaching Materials	202				23.16 R	Yorkshire Purchasing O	
Leeds City Council 31/08/2020 City Development Libraries, Arts & Hertlage Supplies and Services City Council 31/08/2020 Resources and Housing Shared Services Supplies and Services Supplies and Services City Council 31/08/2020 Resources and Housing Shared Services Supplies and Services City Council 31/08/2020 Resources and Housing Shared Services Supplies and Services City Council 31/08/2020 Resources and Housing Shared Services Supplies and Services City Council Shared Services Supplies and Services Suppl		31/08/2020	Resources and Housing		Supplies and Services			03/07/2020	2008-17850	0.00		Yorkshire Purchasing O	
Leeds City Council 31/08/2020 Cinifern and Families Social Care Supples and Services Control S1/08/2020 Resources and Housing Shared Services Supples and Services Control S1/08/2020 Resources and Housing Shared Services Supples and Services Control S1/08/2020 Resources and Housing Shared Services Supples and Services Control Con													
Leeds City Council 31/08/2020 Resources and Housing Shared Services Supplies and Services Supplies and Services Supplies and Services Office Consumables 210 03/07/2020 2008-17855 0.0 6.96 R Yorkshire Purchasing O Yes							231						
Leeds City Council 3108/2020 Resources and Housing Shared Services Supplies and Services S													
Leeds City Council 31/08/2020 Strategic Accounts													
Leeds City Council 31/08/2020 Strategic Accounts Social Care Supplies and Services Plant and Machinery 102 13/07/2020 2008-17859 0.00 548.81 R Vorkshire Purchasing O Yes Ves		31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)		Plant and Machinery	102	06/07/2020	2008-17857	0.00	11,943.07 R	Yorkshire Purchasing O	Yes
Leeds City Council 31/08/2020 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services Social Care Supplies and Services Supplies and Services													
Leeds City Council 31/08/2020 Children and Famillies Social Care Supplies and Services Sport Supplies and Services Supplies and Services Sport Supplies and Services Supplies an								13/07/2020	2008-17860				
Leeds City Council 31/08/2020 Children and Famillies Social Care Supplies and Services Food & Drink 231 16/07/2020 2008-17863 0.00 51.78 R Vorkshire Purchasing O Yes		31/08/2020	Children and Families	Social Care	Supplies and Services			13/07/2020	2008-17861			Yorkshire Purchasing O	
Leeds City Council 31/08/2020 Children and Familles Social Care Supplies and Services Supp													
Leeds City Council 31/08/2020 City Development Employment & Skills Supplies and Services Teaching Materials 202 20/07/2020 2008-17866 0.00 49.50 R Vorkshire Purchasing O Yes Ves Ve	Leeds City Council		Children and Families	Social Care		Food & Drink	231	17/07/2020	2008-17864		399.36 R	Yorkshire Purchasing O	Yes
Leeds City Council 31/08/2020 City Development Employment & Skills Supplies and Services Teaching Materials 202 20/07/2020 2008-17867 0.00 8.365.14 R Vorkshire Purchasing O Yes							231	20/07/2020	2008-17865				
Leeds City Council 31/08/2020 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services Filant and Machinery 102 20/07/2020 20/08-17868 0.00 3,596.73 R Yorkshire Purchasing O Yes													
Leeds City Council 31/08/2020 (Children and Famillies Social Care Supplies and Services of Portational Materials 205 22/07/2020 (2008-1787) 0.00 (233.60 R Vorkshire Purchasing O Yes Ves Ves Ves Ves Ves Ves Ves Ves Ves V	Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	20/07/2020	2008-17868	0.00	8,369.73 R	Yorkshire Purchasing O	Yes
Leeds City Council 31/08/2020 Children and Famillies Social Care Supplies and Services Operational Materials 205 22/07/2020 2008-17871 0.00 55.0 R Vorkshire Purchasing O Yes Leeds City Council 31/08/2020 Children and Famillies Social Care Supplies and Services Operational Materials 205 22/07/2020 2008-17871 0.00 159.22 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 Children and Famillies Social Care Supplies and Services Food & Drink 231 23/07/2020 2008-17873 0.00 7.71 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 Strategic Accounts Central Control Accounts (Ex Citee 07) Supplies and Services Food & Drink 231 23/07/2020 2008-17875 0.00 480.69 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 City Development Recreation Supplies and Services Office Consumables 210 30/07/2020 2008-17875 0.00 2.90 R Yorkshire Purchasing O	Leeds City Council		City Development				202						
Leeds City Council 31/08/2020 (Dildren and Famillies Social Care Supplies and Services of Development Operational Materials 205 22/07/2020 (2008-17873 (200 2008-	Leeds City Council		Children and Families			Operational Materials		22/07/2020	2008-17871		56.50 R		
Leeds City Council 31/08/2020 Children and Families Social Care Supplies and Services Food & Drink 231 23/07/20/20 2008-17874 0.00 480.69 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 Strategic Accounts Central Control Accounts (Ex Cittee 07) Supplies and Services Plant and Machinery 102 27/07/2002 2008-17876 0.00 3,557.70 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 City Development Recreation Supplies and Services Office Consumables 210 30/07/2020 2008-17876 0.00 2,90 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 City Development City Development Ubrains, Arts & Heritage Supplies and Services Operational Materials 205 30/07/2020 2008-17877 0.00 28.42 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 City Development Librains, Arts & Heritage Supplies and Services Development 20 30/07/2020 2008-17877 0.00 28.42 R </td <td>Leeds City Council</td> <td>31/08/2020</td> <td>Children and Families</td> <td></td> <td>Supplies and Services</td> <td>Operational Materials</td> <td>205</td> <td>22/07/2020</td> <td>2008-17872</td> <td>0.00</td> <td>129.22 R</td> <td>Yorkshire Purchasing O</td> <td>Yes</td>	Leeds City Council	31/08/2020	Children and Families		Supplies and Services	Operational Materials	205	22/07/2020	2008-17872	0.00	129.22 R	Yorkshire Purchasing O	Yes
Leeds City Council 31/08/2020 Strategic Accounts Central Control Accounts (Ex Cttee 07) Supplies and Services Office Consumables 102 27/07/2020 2008.17875 0.00 3.357.70 R Yorkshire Purchasing O Yes 10.00 1.00 1.00 1.00 1.00 1.00 1.00 1.								23/07/2020	2008-17873				
Leeds City Council 31/08/2020 City Development Recreation Supplies and Services Office Consumables 210 30/07/2020 2008-17876 0.00 2.90 R Yorkshire Purchasing O Yes Leeds City Council Communities and Environment Customer Access Supplies and Services Operational Materials 205 30/07/2020 2008-17878 0.00 28.42 R Yorkshire Purchasing O Yes Leeds City Council 31/08/2020 City Development Libraries, Arts & Heritage Supplies and Services Teaching Materials 202 30/07/2020 2008-17878 0.00 122.21 R Yorkshire Purchasing O Yes	Leeds City Council		Strategic Accounts			Plant and Machinery	102	27/07/2020	2008-17875		3,357.70 R	Yorkshire Purchasing O	Yes
Leeds City Council 31/08/2020 City Development Libraries, Arts & Heritage Supplies and Services Teaching Materials 202 30/07/2020 2008-17878 0.00 122.21 R Yorkshire Purchasing O Yes	Leeds City Council	31/08/2020	City Development					30/07/2020	2008-17876	0.00		Yorkshire Purchasing O	Yes
				Commercial Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amou	Or	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Teaching Materials	Code 202	30/07/2020	2008-17880	0.00	19.79 R	Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/08/2020	2008-17881	0.00	-9.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Teaching Materials Schools related grant expenditure	202 299		2008-17882 2008-17883	0.00 0.00	-23.16 R 628.20 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17884	0.00	6.83 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17885	0.00	10.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials ART GALLERIES TOTAL STORES	202 3		2008-17886 2008-17887	0.00 0.00	4.45 R 186.42 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-17888	0.00	116.18 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-17889	0.00	36.35 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10/08/2020	2008-17890 2008-17891	0.00 0.00	-10.26 R 47.88 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-17892	0.00	-10.26 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-17893	0.00	34.46 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11/08/2020	2008-17894 2008-17895	0.00	17.95 R 184.32 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/08/2020	2008-17896	0.00	13.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020 31/08/2020	Resources and Housing	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		2008-17897 2008-17898	0.00 0.00	173.00 R 139.97 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing Resources and Housing	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231		2008-17899	0.00	74.32 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17900	0.00	22.25 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Employees	Training & Development	70		2008-17901	0.00	315.53 R 26.86 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207		2008-17902 2008-17903	0.00	343.15 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/08/2020	2008-17904	0.00	27.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17905	0.00	65.63 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Teaching Furniture & Equipment Training & Development	207 70		2008-17906 2008-17907	0.00 0.00	175.08 R 144.10 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Training & Development	70	13/08/2020	2008-17908	0.00	103.19 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	First Aid Requisites	128		2008-17909	0.00	29.50 R 3.62 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		2008-17910 2008-17911	0.00	230.19 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17912	0.00	30.06 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17913	0.00	25.62 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture and Equipment	207 203		2008-17914 2008-17915	0.00 0.00	326.97 R 217.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/08/2020	2008-17916	0.00	216.64 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231		2008-17917	0.00	-32.64 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Food & Drink Schools related grant expenditure	231 299		2008-17918	0.00 0.00	224.26 R 4.062.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/08/2020		0.00	104.14 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care Commercial Services	Supplies and Services	Food & Drink	231		2008-17921	0.00	15.60 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Resources and Housing Resources and Housing	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		2008-17922 2008-17923	0.00 0.00	64.18 R 45.21 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-17924	0.00	13.27 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-17925	0.00	53.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202		2008-17926 2008-17927	0.00	25.24 R 8.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231		2008-17928	0.00	9.23 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/08/2020	2008-17929 2008-17930	0.00	12.43 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families City Development	Social Care Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2008-17930	0.00 0.00	18.95 R 3.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/08/2020	2008-17932	0.00	49.48 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials Office Consumables	202 210		2008-17933 2008-17934	0.00 0.00	215.56 R 8.15 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	210		2008-17934	0.00	8.15 R 49.95 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	20/08/2020	2008-17936	0.00	17.97 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207		2008-17937	0.00	11.40 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202		2008-17938 2008-17939	0.00	25.15 R 90.40 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2020	2008-17940	0.00	151.38 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Furniture & Equipment Office Consumables	207		2008-17941 2008-17942	0.00	35.99 R 6.41 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services Supplies and Services	Schools related grant expenditure	210 299		2008-17942		3,483.00 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2020	2008-17944	0.00	144.94 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services	Teaching Materials	202		2008-17945 2008-17946	0.00	5.50 R 89.90 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Teaching Materials Training & Development	202 70		2008-17946	0.00	85.94 R	YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/08/2020	2008-17948	0.00	23.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	Office Consumables	210		2008-17949	0.00	6.06 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207		2008-17950 2008-17951	0.00 0.00	186.47 R 122.27 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/08/2020	2008-17952	0.00	222.97 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17953	0.00	145.70 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Resources and Housing	Social Care Commercial Services	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231		2008-17954 2008-17955	0.00 0.00	225.05 R 71.07 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/08/2020	2008-17956	0.00	9.95 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17957	0.00	38.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202		2008-17958 2008-17959	0.00	85.80 R 2.24 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	21/08/2020	2008-17960	0.00	158.52 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17961	0.00	6.20 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Children and Families	Parks and Countryside Social Care	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202		2008-17962 2008-17963	0.00 0.00	284.70 R 23.16 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/08/2020	2008-17964	0.00	1.76 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202		2008-17965	0.00	37.96 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care Social Care	Supplies and Services Employees	Teaching Materials Training & Development	202 70		2008-17966 2008-17967	0.00 0.00	10.00 R -366.00 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-17968	0.00	184.00 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128		2008-17969	0.00	94.90 R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council Leeds City Council	31/08/2020	City Development Children and Families	Libraries, Arts & Heritage Social Care	Supplies and Services	Teaching Materials	202		2008-17970	0.00	75.40 R 325.50 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020 31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture and Equipment Teaching Materials	203 202		2008-17971		325.50 R 33.39 R	YORKSHIRE PURCHASING ORGANISATION YORKSHIRE PURCHASING ORGANISATION	No No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	24/08/2020	2008-17973	0.00	58.00 R	YORKSHIRE TELEVISION RENTALS	No
Leeds City Council Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17974		1,947.20 R 0,450.00 R	Yorkshire Transformations Limited	No No
Leeds City Council	31/08/2020 31/08/2020	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Other Hired and Contracted Services Other Hired and Contracted Services	265 265		2008-17975 2008-17976		0,450.00 R 4,800.00 R	Yorkshire Transformations Limited Yorkshire Transformations Limited	No No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-17977	0.00 78	5,700.66 R	Yorkshire Transformations Limited	No
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	05/08/2020	2008-17978	0.00	638.88 R	Yorkshire Water	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or	Beneficiary Name	Procurement Card
						Code					Revenue		
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Strategic Accounts City Development	Central Control Accounts (Ex Cttee 07) Highways	Premises Capital	YORKSHIRE WATER CONSTRUCTION	1		2008-17979 2008-17980	0.00	172.93 600.00		Yorkshire Water YORKSHIRE WATER PLC	No No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7		2008-17981	0.00	1,600.0		YORKSHIRE WATER PLC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8		2008-17982	0.00	600.0		YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507		2008-17983	0.00	28,493.4		Young Foundations Ltd	No
Leeds City Council	31/08/2020	Children and Families Communities and Environment	Social Care Communities	Third Party Payments Supplies and Services	General External Residential Placements 'Well Being' Large Grants Projects	507 230		2008-17984	0.00	3,782.00 379.00		Young People At Heart Limited Youth Forward	No No
Leeds City Council Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Well Being Large Grants Projects Well Being Large Grants Projects	230	28/08/2020	2008-17985	0.00	621.0		Youth Forward	No No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-17987	0.00	8,680.0		Youth Hubz	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529		2008-17988	0.00	5,880.0		Youth Hubz	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/08/2020		0.00	2,380.0		Youth Hubz	No
Leeds City Council Leeds City Council	31/08/2020	Adults and Health Communities and Environment	Services For Adults Under 65 Mental/Dis Elections, Licensing and Registration	Third Party Payments Supplies and Services	Sheltered Accommodation Office Consumables	569 210	19/08/2020 18/07/2020		0.00	3,976.00 6.65		Youth Hubz Ytc (Otley)	No Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17991	0.00	5.246.4		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17993	0.00	615.0	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17994	0.00	421.0	5 R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563		2008-17995	0.00	91.8		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Adults and Health Children and Families	Other Generic Services Social Care	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	14/08/2020 07/08/2020	2008-17996 2008-17997	0.00	110.16 504.5		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	07/08/2020		0.00	160.20		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-17999	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7		2008-18000	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-18001	0.00	18.00		Zari Tsegay	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18002	0.00	10.00		Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18003	0.00	85.00		Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18004	0.00	52.80		Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment Communities and Environment	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19/08/2020	2008-18005	0.00	10.00 22.00		Zarin Khan Zarin Khan	No No
Leeds City Council Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services Supplies and Services	Operational Furniture and Equipment	203		2008-18007	0.00	19.482.0		ZEN INTERNET LTD	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203		2008-18007	0.00	923.10		ZEN INTERNET LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-18009	0.00	1,166.0		Zep Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265		2008-18010	0.00	15.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-18011	0.00	1,914.40		Zoe Crosby	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-18012	0.00	60.00		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-18013	0.00	100.0		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551		2008-18014	0.00	77.2		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Section 17 Direct Work	551 549		2008-18015 2008-18016	0.00	150.00 44.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	549 511	07/08/2020		0.00	44.0		REDACTED PERSONAL DATA	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18018	0.00	16.5		Zoltan Szabacsi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18019	0.00	18.0		Zoltan Szabacsi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-18020	0.00	27.0		Zoobie Bhutta	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-18021	0.00	341.12		Zoom.Gbp	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		2008-18022	0.00	11.99		Zoom.Gbp	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214		2008-18023	0.00	1,133.2		Zoom.Gbp	Yes
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	Communities and Environment Resources and Housing	Parks and Countryside Sustainable Energy & Climate Change	Supplies and Services Capital	Operational Furniture and Equipment OTHER COSTS	203 7	28/08/2020	2008-18024	0.00	485.50 1,500.00		Zootech (UK) Ltd REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.0		Zuzana Panuskova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020		0.00	18.0		Zuzana Panuskova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277		2008-18028	0.00	18.00		Zuzana Panuskova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-18029	0.00	9.00) R	Zuzana Panuskova	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570		2008-18030	0.00	713.72		Zzsunnywell Care Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580		2008-18031	0.00	14,274.40		Zzsunnywell Care Home	No
Leeds City Council	31/08/2020	Resources and Housing City Development	HRA Housing Leeds Economic Development	Capital	CONSTRUCTION Grants To Businesses	3 243		2008-18032 2008-18033	0.00	3,800.00 1,300.00		1st Ability 1st Virtual Pa Ltd	No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development	Highways	Supplies and Services Capital	CONSTRUCTION	243		2008-18033	0.00	4,978.0		2 Works Tm Limited	No No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265		2008-18034	0.00	6,826.0		2 Works Tm Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-18036	0.00	18,768.6	R R	22 Street Lane Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-18037	0.00	428.6		22 Street Lane Nursery	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214		2008-18038	0.00	16,100.00		2CQR Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550		2008-18039	0.00	75.0		2maa015037221 Td E-Pmt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549		2008-18040	0.00	75.00		2maa015412556 Td E-Pmt	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services Grants To Businesses	277	28/08/2020	2008-18041 2008-18042	0.00	425.00		3GS (UK) Limited 4 Lxm Limited	No No
Leeds City Council Leeds City Council	31/08/2020 31/08/2020	City Development Children and Families	Economic Development Social Care	Supplies and Services Supplies and Services	CCTV	243 252		2008-18042	0.00	2,085.00 1,851.42		4 SITE SECURITY SERVICES LTD	No No
Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Supplies and Services	CCTV	252		2008-18043	0.00	1,757.2		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	CCTV	252		2008-18045	0.00	1.851.4		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	28/08/2020		0.00	1,851.42		4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Publication and Promotion	267	27/08/2020		0.00	90.00		6B Digital Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	07/08/2020		0.00	1,326.3		7 HLS LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-18049	0.00	190.0		79 2 81 Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511		2008-18050	0.00	12,614.40		79 2 81 Childcare Ltd	No No
Leeds City Council Leeds City Council	31/08/2020	Children and Families Children and Families	Social Care	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		2008-18051 2008-18052	0.00	756.00 95.40		79 2 81 Childcare Ltd 79 2 81 Childcare Ltd	No No
Leeds Oity Council	31/00/2020	Ornidroil and Families	Oodal Cale	rima raity rayments	Octables Mendered by Other Organisations	311	0110012020	2000-10032	0.00	35.41	, 10	13 2 01 Omiddale Llu	140