

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	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00095	0.00	64.23 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	2008-00096	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	2008-00097	0.00	108.00 R	R	A J PROMOTIONS	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	28/08/2020	2008-00098	0.00	728.00 R	R	A J PROMOTIONS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00099	0.00	2,049.84 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	2008-00100	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	26/08/2020	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	2008-00103	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	05/08/2020	2008-00104	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	2008-00105	0.00	522.88 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	07/08/2020	2008-00106	0.00	681.20 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	2008-00107	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	2008-00108	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	26/08/2020	2008-00110	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	26/08/2020	2008-00111	0.00	18.00 R		A NAMAKI	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00112	0.00	331.12 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	14/08/2020	2008-00113	0.00	999.84 R		A NICHOLLS	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-00114	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	05/08/2020	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	07/08/2020	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	11/08/2020	2008-00117	0.00	1,512.00 R		A Taxi	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00118	0.00	473.94 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	2008-00119	0.00	201.04 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	2008-00120	0.00	201.04 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	2008-00121	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	07/08/2020	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	2008-00123	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	2008-00124	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	07/08/2020	2008-00125	0.00	15,171.94 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	12/08/2020	2008-00126	0.00	23,892.01 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	13/08/2020	2008-00127	0.00	7,585.97 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	14/08/2020	2008-00128	0.00	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	07/08/2020	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	07/08/2020	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	06/08/2020	2008-00132	0.00	636.00 R		A1 STAIR LIFT SERVICES	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	2008-00133	0.00	2,022.50 R		A1 STAIR LIFT SERVICES	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/08/2020	2008-00134	0.00	112.00 R		A1 Taxi	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	14/08/2020	2008-00135	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	2008-00136	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	17/08/2020	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	06/08/2020	2008-00139	0.00	751.05 R		ABBIE OMAHONY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00140	0.00	950.40 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	07/08/2020	2008-00141	0.00	7,253.28 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	2008-00142	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	2008-00143	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	05/08/2020	2008-00144	0.00	1,520.64 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00145	0.00	7,726.32 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00146	0.00	1,694.40 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00147	0.00	636.00 R		ABC NURSERY AT LUFUC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00148	0.00	1,520.64 R		Abc@D'S Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00149	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	2008-00150	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	2008-00151	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	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	28/08/2020	2008-00153	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00154	0.00	27.00 R		Abdulahad Denha	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-00155	0.00	9.00 R		Abdulahad Denha	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	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	19/08/2020	2008-00157	0.00	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	28/08/2020	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	03/08/2020	2008-00160	0.00	82.97 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/07/2020	2008-00161	0.00	888.70 R		AbsoluteproductCo	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/07/2020	2008-00162	0.00	98.19 R		Absorbentmi	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2008-00163	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	07/08/2020	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	07/08/2020	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	07/08/2020	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	07/08/2020	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	2008-00168	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	2008-00169	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	14/08/2020	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	14/08/2020	2008-00171	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	14/08/2020	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	14/08/2020	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	27/08/2020	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	27/08/2020	2008-00175	0.00	175.00 R		Abubaker Denja Mohammed	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-00176	0.00	14,040.00 R		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	17/08/2020	2008-00177	0.00	7,603.20 R		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	17/08/2020	2008-00178	0.00	41,785.20 R		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	17/08/2020	2008-00179	0.00	286.20 R	</		

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Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-00189	0.00	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-00191	0.00	11.40 R		ACCESS LOCKSMITHS (LEEDS) LIMITED	No
Leeds City Council	31/08/2020	City Development	Recreation	Transport	External Hire -Occasional	304	28/08/2020	2008-00192	0.00	128.65 R		ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00193	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	2008-00195	0.00	2,991.00 R		Achievers Faith International Ministers	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/08/2020	2008-00196	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	19/08/2020	2008-00197	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	19/08/2020	2008-00198	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	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	19/08/2020	2008-00200	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	19/08/2020	2008-00201	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	19/08/2020	2008-00202	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	28/08/2020	2008-00203	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	2008-00205	0.00	1,589.72 R		Acorn 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	2008-00206	0.00	1,720.08 R		Acorn 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	2008-00207	0.00	190.08 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	2008-00208	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	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00211	0.00	565.00 R		Acoustic Calibration Services 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	2008-00212	0.00	22,473.13 R		Acre Green	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Shelters	569	19/08/2020	2008-00213	0.00	10,985.23 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	19/08/2020	2008-00214	0.00	2,360.00 R		Acre Green	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	2008-00215	0.00	1,642.60 R		Acre Green	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00216	0.00	2,090.88 R		Acre Wood 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	2008-00217	0.00	10,722.24 R		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	2008-00218	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	2008-00220	0.00	5,163.67 R		Action For Children Services 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	2008-00221	0.00	253.44 R		ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/08/2020	2008-00222	0.00	9,036.00 R		Active Kids Yeadon Lip	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00223	0.00	6,616.42 R		ACTIVE KIDS YEADON 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	2008-00224	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	2008-00225	0.00	1,054.78 R		Active Pathways	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	2008-00226	0.00	12,037.32 R		Active Pathways	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	2008-00227	0.00	7,848.62 R		Active Pathways	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-00228	0.00	12,896.76 R		Active Pathways	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06/08/2020	2008-00229	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	2008-00231	0.00	991.44 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2020	2008-00232	0.00	986.47 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	07/08/2020	2008-00233	0.00	963.03 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/08/2020	2008-00234	0.00	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	2008-00236	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	2008-00237	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-00238	0.00	986.47 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	2008-00239	0.00	999.25 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Removal Of Workplace Waste	126	14/08/2020	2008-00240	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	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	2008-00242	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	19/08/2020	2008-00243	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	2008-00244	0.00	1,991.40 R		Acumen Waste Services Ltd	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	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	26/08/2020	2008-00248	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	26/08/2020	2008-00249	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	28/08/2020	2008-00250	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	2008-00252	0.00	1,009.90 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	28/08/2020	2008-00253	0.00	116.60 R		Acumen Waste Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/08/2020	2008-00254	0.00	210.00 R		ACUSHNET EUROPE LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020	2008-00255	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		Adbolton Hall	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	TRANSPORT	4	28/08/2020	2008-00258	0.00	29,571.72 C		Addison Motors Limited	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	11/08/2020	2008-00259	0.00	8,552.40 R		Addleshaw Goddard LLP	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-00260	0.00	8,134.00 R		Addlestone & Partners	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/07/2020	2008-00261	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	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	27/07/2020	2008-00263	0.00	30,528.81 R		Adecco Alfred Marks	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-00264	0.00	1,520.64 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	2008-00265	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	07/08/2020	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	449	27/08/2020	2008-00268	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2020	2008-00269	0.00	65.50 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	05/08/2020	2008-00270	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	07/08/2020	2008-00271	0.00	758.61 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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								

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	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-00283	0.00	8.32 R		Adobe Photology Plan	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	13/07/2020	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	24/08/2020	2008-00286	0.00	1,772.00 R		Adrian Myas	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2020	2008-00287	0.00	428.40 R		ADT Fire and Security Plc	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/08/2020	2008-00288	0.00	10,000.00 R		Advanced Oral 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	17/08/2020	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	19/08/2020	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	05/08/2020	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	Home Care	Home Care	568	05/08/2020	2008-00292	0.00	27.30 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	05/08/2020	2008-00293	0.00	27.30 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	05/08/2020	2008-00294	0.00	137.40 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	05/08/2020	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	05/08/2020	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	05/08/2020	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	07/08/2020	2008-00298	0.00	110,583.31 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	2008-00299	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	2008-00300	0.00	39.90 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	07/08/2020	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	07/08/2020	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	07/08/2020	2008-00304	0.00	12.60 R		Advonet	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-00305	0.00	200.10 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	10/08/2020	2008-00306	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	28/08/2020	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	28/08/2020	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	28/08/2020	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	28/08/2020	2008-00310	0.00	17.40 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	28/08/2020	2008-00311	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	28/08/2020	2008-00312	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	Third Party Payments	Home Care	568	28/08/2020	2008-00313	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	28/08/2020	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	28/08/2020	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	11/08/2020	2008-00316	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	11/08/2020	2008-00317	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	12/08/2020	2008-00318	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	12/08/2020	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	12/08/2020	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	12/08/2020	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	12/08/2020	2008-00322	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	12/08/2020	2008-00323	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	12/08/2020	2008-00324	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	12/08/2020	2008-00325	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	12/08/2020	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	14/08/2020	2008-00328	0.00	248.16 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	2008-00329	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	18/08/2020	2008-00330	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	18/08/2020	2008-00331	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	20/08/2020	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	24/08/2020	2008-00333	0.00	198.00 R		AE BIA Assessments Limited	No
Leeds City Council	31/08/2020	City Development	Highways	OTHER COSTS	OTHER COSTS	7	03/08/2020	2008-00334	0.00	77,317.58 C		Accom Limited	No
Leeds City Council	31/08/2020	City Development	Highways	OTHER COSTS	OTHER COSTS	7	24/08/2020	2008-00335	0.00	6,500.00 C		Accom Limited	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	2008-00336	0.00	480.60 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	11/08/2020	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	11/08/2020	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	12/08/2020	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	12/08/2020	2008-00340	0.00	306.40 R		Aegis Care Solutions 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	12/08/2020	2008-00341	0.00	4,093.60 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	Home Care	568	12/08/2020	2008-00342	0.00	2,436.00 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	14/08/2020	2008-00343	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	17/08/2020	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	17/08/2020	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	17/08/2020	2008-00346	0.00	1.98 R		Aegis Care Solutions Ltd	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	11/08/2020	2008-00347	0.00	198.00 R		asp Association of Employment	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Training Allowances	257	21/08/2020	2008-00348	0.00	198.00 R		asp Association of Employment	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Day Centre	564	05/08/2020	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	11/08/2020	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	12/08/2020	2008-00352	0.00	47.48 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	12/08/2020	2008-00353	0.00	319.60 R		Affinity Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-00354	0.00	336.40 R		Affinity Trust	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	2008-00355	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										

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	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	20/08/2020	2008-00377	0.00	550.00	R	AHR Building Consultancy Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transfer Payments	Disrepair Provision	644	21/08/2020	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	21/08/2020	2008-00379	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	21/08/2020	2008-00380	0.00	390.00	R	AHR Building Consultancy Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	28/08/2020	2008-00381	0.00	1,622.67	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budg	Supplies and Services	Other Equipment	203	28/08/2020	2008-00382	0.00	1,430.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626	04/08/2020	2008-00383	0.00	254.36	R	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	01/07/2020	2008-00385	0.00	34.50	R	Air Force Pneumatics and	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00386	0.00	331.54	R	AIR LIQUIDE UK	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00387	0.00	196.32	R	AIR LIQUIDE UK	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	27/08/2020	2008-00388	0.00	251.00	R	Air Solutions (Leeds) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	10/07/2020	2008-00389	0.00	423.91	R	Airbnb * Hm43ca85w8	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/08/2020	2008-00390	0.00	15,000.00	R	Aire Logic Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	28/08/2020	2008-00391	0.00	81,212.50	C	Aire Logic Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-00392	0.00	285.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-00393	0.00	700.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-00394	0.00	625.00	R	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	19/08/2020	2008-00395	0.00	36,963.52	R	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	19/08/2020	2008-00396	0.00	10,094.37	R	Aire View Residential Home	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/08/2020	2008-00397	0.00	250.00	R	Aireborough Nunroyd Sports Assoc	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	2008-00398	0.00	1,511.60	R	Airedale 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	2008-00399	0.00	24,586.42	R	Airedale Care Home	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-00400	0.00	1,089.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-00401	0.00	1,725.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-00402	0.00	1,596.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-00403	0.00	2,600.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	612	28/08/2020	2008-00404	0.00	150.00	R	AIREDALE CATERING EQUIPMENT LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	234	03/07/2020	2008-00405	0.00	16.35	R	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	R	Airpay Global Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	07/08/2020	2008-00407	0.00	1,044.80	R	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	522	07/08/2020	2008-00408	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	07/08/2020	2008-00409	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	07/08/2020	2008-00410	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	07/08/2020	2008-00411	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	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	26/08/2020	2008-00413	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	28/08/2020	2008-00414	0.00	175.00	R	AIT Mitra 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	2008-00415	0.00	343.91	R	AITCH care homes	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Residential	Residential	580	19/08/2020	2008-00416	0.00	6,709.72	R	AITCH care homes	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-00417	0.00	133.20	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	10/08/2020	2008-00418	0.00	101.00	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	10/08/2020	2008-00419	0.00	280.99	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	10/08/2020	2008-00420	0.00	294.00	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	13/08/2020	2008-00421	0.00	750.00	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	13/08/2020	2008-00422	0.00	791.00	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	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	14/08/2020	2008-00424	0.00	355.00	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	14/08/2020	2008-00425	0.00	250.00	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	14/08/2020	2008-00426	0.00	63.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-00427	0.00	30.20	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	21/08/2020	2008-00428	0.00	170.00	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	21/08/2020	2008-00429	0.00	365.00	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	21/08/2020	2008-00430	0.00	450.00	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	21/08/2020	2008-00431	0.00	15.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00432	0.00	432.04	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	27/08/2020	2008-00433	0.00	143.00	R	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	27/08/2020	2008-00434	0.00	2,016.00	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	27/08/2020	2008-00435	0.00	308.40	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	27/08/2020	2008-00436	0.00	248.00	R	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	27/08/2020	2008-00437	0.00	630.00	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00438	0.00	231.00	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	27/08/2020	2008-00439	0.00	49.30	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-00440	0.00	22.20	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	28/08/2020	2008-00441	0.00	889.20	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	28/08/2020	2008-00442	0.00	131.45	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	28/08/2020	2008-00443	0.00	296.40	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00444	0.00	257.96	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00445	0.00	335.00	R	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	2008-00446	0.00	221.82	R	AJM FIXINGS & POWER TOOLS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-00447	0.00	108.00	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	28/08/2020	2008-00448	0.00	174.99	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	28/08/2020	2008-00449	0.00	137.99	R	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	13/08/2020	2008-00451	0.00	1,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Occupational Health	85	28/08/2020	2008-00452	0.00	85.00	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	2008-00453	0.00	1,839.60	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	07/08/2020	2008-00454	0.00	160.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2020	2008-00455	0.00	1,614.43	R	Alba Trees Plc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	22/07/2020	2008-00456	0.00	4,781.43	R	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	19/08/2020	2008-00457	0.00	1,552.60	R	Albion Court Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	19/08/2020	2008-00458	0.00	1,228.33	R	Alcium Software Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00459	0.00	250.00	R	Alcium Software Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	28/07/						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2020	2008-00471	0.00	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	2008-00472	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2020	2008-00474	0.00	13.35 R		Aldi 85 779	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2020	2008-00475	0.00	69.13 R		Aldi 85 779	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	24/07/2020	2008-00477	0.00	22.08 R		Aldi 88 779	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2020	2008-00478	0.00	12.28 R		Aldi Stores	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-00479	0.00	5.33 R		Aldi Stores	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00499	0.00	9.00 R		Alena Zueva	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Leeds Hubsummers	4111	19/08/2020	2008-00481	0.00	4,485.00 R		Alex Taylor	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-00482	0.00	68.00 R		Alex Uwayezu	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-00483	0.00	80.00 R		ALEX WAGG	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leads	Capital	TRANSPORT	4	18/08/2020	2008-00484	0.00	640.00 C		ALEX WAGG	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	18/08/2020	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00487	0.00	100.00 R		ALEX WAGG	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-00488	0.00	100.00 R		ALEX WAGG	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	2008-00490	0.00	14,022.36 R		ALEXandER 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	2008-00491	0.00	12,666.88 R		ALEXandER RESIDENTIAL 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	2008-00492	0.00	5,096.20 R		ALEXandRA 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	2008-00493	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	12/09/2020	2008-00494	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	07/08/2020	2008-00495	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	Supplies and Services	Clothing & Uniforms	241	23/07/2020	2008-00496	0.00	53.96 R		Alexandra Website	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	2008-00497	0.00	3,750.00 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	2008-00498	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	2008-00499	0.00	490.00 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	2008-00500	0.00	197.00 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	2008-00501	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	2008-00502	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	31/08/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	18/08/2020	2008-00505	0.00	3,775.00 C		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-00506	0.00	888.00 R		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00507	0.00	27.00 R		All Pourakaberian	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	05/08/2020	2008-00508	0.00	224.42 R		Alicia Kial	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00509	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	2008-00510	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	Other Hired and Contracted Services	265	25/08/2020	2008-00511	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	2008-00512	0.00	15.57 R		All Seasons Home Care	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-00513	0.00	570.24 R		All Stars Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00514	0.00	9,460.80 R		All Stars Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00515	0.00	455.40 R		All Stars Childcare	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-00518	0.00	55,373.51 R		Allerton Avenue	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/08/2020	2008-00519	0.00	300.00 R		Allerton Park Miners	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	2008-00520	0.00	2,320.36 R		ALLERTON BYWATER N H	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	05/08/2020	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	05/08/2020	2008-00522	0.00	100.14 R		ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/08/2020	2008-00523	0.00	300.00 R		Alliance Boxing Club	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-00524	0.00	2,182.50 R		Alliance Law Solicitors	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	28/08/2020	2008-00526	0.00	3,166.90 R		Allianz Insurance Plc	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	03/08/2020	2008-00527	0.00	27,341.98 C		ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-00528	0.00	281.25 R		ALLIED EXPLORATION & GEOTECHNICS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-00529	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 Disabilities	Third Party Payments	Home Care	568	05/08/2020	2008-00530	0.00	212.01 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	2008-00531	0.00	778.40 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	2008-00532	0.00	2,436.53 R		Allied Healthcare	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	2008-00533	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	2008-00534	0.00	11,108.68 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	2008-00535	0.00	1,616.11 R		Allied Healthcare	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	2008-00536	0.00	572.81 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	2008-00537	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	2008-00539	0.00	208.80 R		Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/08/2020	2008-00540	0.00	153.00 R		Allied Healthcare	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	12/08/2020	2008-00541	0.00	38,025.00 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	17/08/2020	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-00543	0.00	1,340.56 R		Allied 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	2008-00544	0.00	818.32 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	19/08/2020	2008-00545	0.00	25,003.43 R		Allied Healthcare	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	2008-00546	0.00	466.67 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	19/08/2020	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	24/08/2020	2008-00548	0.00	2,325.60 R		Allied Healthcare	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	568	24/08/2020	2008-00549	0.00	4,179.60 R		Allied Healthcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	27/08/2020	2008-00550	0.00	1,549.64 R		Allied Publicity Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	28/08/2020	2008-00552	0.00	111.87 R		Allpay Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/08/2020	2008-00553	0.00	316.51 R		Allpay Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/08/2020	2008-00554	0.00	3,108.24 R		Allpay Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	28/08/2020	2008-00555	0.00	10,497.00 R		Allpay Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008					

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	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	12/08/2020	2008-00566	0.00	18.58 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	17/08/2020	2008-00567	0.00	1,671.49 R		Allstar Business Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020	2008-00568	0.00	1,910.24 R		Allstar Business Solutions 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	2008-00569	0.00	193.84 R		Aine Hall	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Residential	580	19/08/2020	2008-00570	0.00	3,534.24 R		Aine Hall	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	04/08/2020	2008-00571	0.00	425.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/08/2020	2008-00572	0.00	754.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/08/2020	2008-00573	0.00	158.80 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-00574	0.00	469.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-00575	0.00	70.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-00576	0.00	285.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-00577	0.00	162.50 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	11/08/2020	2008-00578	0.00	338.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2020	2008-00579	0.00	449.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/08/2020	2008-00580	0.00	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	19/08/2020	2008-00582	0.00	112.25 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-00583	0.00	223.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-00584	0.00	211.00 R		Alphabiolabs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-00585	0.00	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	19/08/2020	2008-00586	0.00	2,946.20 R		Alt Park Nursing Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	24/08/2020	2008-00587	0.00	2,932.56 R		Amalida Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	24/08/2020	2008-00588	0.00	37.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-00589	0.00	42.00 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	2008-00590	0.00	578.16 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	2008-00591	0.00	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	2008-00593	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	2008-00594	0.00	31.53 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	2008-00595	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	2008-00596	0.00	1,787.04 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	2008-00597	0.00	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	0.00	1,515.00 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	2008-00599	0.00	2,471.04 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00600	0.00	4,415.04 R		Amazing Grace Early Years Childcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2020	2008-00601	0.00	-7.99 R		Amazon Prime	Yes
Leeds City Council	31/08/2020	Communities and Housing	Strategy and Improvement	Supplies and Services	Postages	212	13/07/2020	2008-00602	0.00	7.99 R		Amazon Prime Amazon.Co.Uk/P	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Postages	212	25/07/2020	2008-00603	0.00	7.99 R		Amazon Prime*3g0a8e95	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/07/2020	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	05/07/2020	2008-00605	0.00	7.99 R		Amazon Prime*at6xm28k5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Postages	212	13/07/2020	2008-00606	0.00	7.99 R		Amazon Prime*d525o3wb5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/07/2020	2008-00607	0.00	7.99 R		Amazon Prime*d906t1z85 Am	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	10/07/2020	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*d4d4n1yq5	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/07/2020	2008-00610	0.00	7.99 R		Amazon Prime*dw7jg6bo5	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Office Consumables	210	16/07/2020	2008-00611	0.00	7.99 R		Amazon Prime*ed1b928y5 Am	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-00612	0.00	7.99 R		Amazon Prime*f20gx6f5	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Memberships	226	08/07/2020	2008-00613	0.00	7.99 R		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*fw6717na5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	27/07/2020	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	13/07/2020	2008-00616	0.00	7.99 R		Amazon Prime*o3g9e9p5	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	2008-00617	0.00	6.66 R		Amazon Prime*vm5x8025 Am	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	28/07/2020	2008-00618	0.00	7.99 R		Amazon Prime*v46f07d5 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	19/07/2020	2008-00619	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	03/07/2020	2008-00620	0.00	7.99 R		Amazon Prime*xih4v1ak5	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2020	2008-00621	0.00	7.99 R		Amazon Prime*xr5x6mjs5	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	21/07/2020	2008-00622	0.00	7.99 R		Amazon Prime*yd7218k25 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2020	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	22/07/2020	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	14/07/2020	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	22/07/2020	2008-00626	0.00	43.74 R		Amazon.Co.Uk*516gg25k5	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	21/07/2020	2008-00627	0.00	20.00 R		Amazon.Co.Uk*6o8n155z5 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/07/2020	2008-00628	0.00	5.94 R		Amazon.Co.Uk*6v5rq4f5	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	23/07/2020	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*7s3a69p95	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2020	2008-00631	0.00	30.05 R		Amazon.Co.Uk*8609w7o25 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	29/06/2020	2008-00632	0.00	21.99 R		Amazon.Co.Uk*8886j6h5 Am	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-00633	0.00	44.99 R		Amazon.Co.Uk*b47xg9l15 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	09/07/2020	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	30/07/2020	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	30/06/2020	2008-00636	0.00	49.99 R		Amazon.Co.Uk*bk6ojo0o5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Hospitality	255	02/07/2020	2008-00637	0.00	30.00 R		Amazon.Co.Uk*bm6kw9315	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-00638	0.00	41.91 R		Amazon.Co.Uk*by5f8q35	Yes
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Office Furniture & Equipment	201	10/07/2020	2008-00639	0.00	33.32 R		Amazon.Co.Uk*d06fg1ow5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	07/07/2020	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	23/07/2020	2008-00642	0.00	33.06 R		Amazon.Co.Uk*dy4hs1kk5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/07/2020	2008-00643	0.00	33.11 R		Amazon.Co.Uk*dy4hs1kk5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2020	2008-00644	0.00	39.24 R		Amazon.Co.Uk*g55ct4135	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	01/07/2020	2008-00645	0.00	10.28 R		Amazon.Co.Uk*g89c9j5	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	22/07/2020	2008-00647	0.00	14.58 R		Amazon.Co.Uk*hy1fe6gy5	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Furniture & Equipment	201	05/07/2020	2008-00648	0.00	15.82 R		Amazon.Co.Uk*i54h60s5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/07/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020	2008-00659	0.00	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	12/07/2020	2008-00660	0.00	26.88 R		Amazon.Co.Uk\lc6xn4fj5	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Office Consumables	210	04/07/2020	2008-00661	0.00	62.31 R		Amazon.Co.Uk\lm5vb1rj5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2020	2008-00662	0.00	22.49 R		Amazon.Co.Uk\lr4jv70n5 Am	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\m26nq90j5	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/07/2020	2008-00665	0.00	36.78 R		Amazon.Co.Uk\rb3s3o5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/07/2020	2008-00666	0.00	26.06 R		Amazon.Co.Uk\rk0x60io5	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00667	0.00	9.32 R		Amazon.Co.Uk\pd4f8ha5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/07/2020	2008-00668	0.00	26.59 R		Amazon.Co.Uk\pu01662a5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	28/07/2020	2008-00669	0.00	8.98 R		Amazon.Co.Uk\p5t728f5 Am	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00670	0.00	25.00 R		Amazon.Co.Uk\qc2lu5pu5	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	24/07/2020	2008-00671	0.00	8.08 R		Amazon.Co.Uk\qd8u0uw5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2020	2008-00672	0.00	40.83 R		Amazon.Co.Uk\rc0s73mp5 Am	Yes
Leeds City Council	31/08/2020	Resources and Housing	Social Care	Supplies and Services	Operational Materials	205	30/07/2020	2008-00673	0.00	66.67 R		Amazon.Co.Uk\vm8s7p25	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\yw4239f5 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	0.00	3.60 R		Amber Cars	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	20/07/2020	2008-00676	0.00	8.10 R		Amber Cars	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	22/07/2020	2008-00677	0.00	11.50 R		Amber Cars	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Public Transport Expenses	310	04/08/2020	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	04/08/2020	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	06/08/2020	2008-00680	0.00	150.00 R		Amber Cars	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-00681	0.00	666.87 R		Amber Cars	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-00682	0.00	3,734.48 R		Amber Cars	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	28/08/2020	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	28/08/2020	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	28/08/2020	2008-00685	0.00	286.80 R		Amber Cars	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Internal charge from Resources	487	28/08/2020	2008-00686	0.00	282.72 R		Amber Cars	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00687	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	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	19/08/2020	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	19/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-00692	0.00	578.16 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	24/08/2020	2008-00693	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	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	24/08/2020	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	28/08/2020	2008-00696	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	28/08/2020	2008-00697	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	28/08/2020	2008-00698	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	28/08/2020	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-00702	0.00	145.00 R		Antec Engineering Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	28/08/2020	2008-00703	0.00	532.00 R		AMVALE MEDICAL TRANSPORT 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	2008-00704	0.00	1,261.44 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	2008-00705	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2020	2008-00708	0.00	-26.59 R		Amz'amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2020	2008-00709	0.00	-14.31 R		Amz'funky Gadgets	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-00710	0.00	-108.66 R		Amz'kusaku	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00711	0.00	-27.08 R		Amz'suppets By Post	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	02/07/2020	2008-00712	0.00	-6.90 R		Amz'spring Well Beds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/07/2020	2008-00713	0.00	-11.80 R		Amz'uuyke Store	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-00714	0.00	-29.88 R		Amz'viro Display	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2020	2008-00715	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	30/07/2020	2008-00717	0.00	96.34 R		Amzn Mktp Uk\kh7o6kw5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2020	2008-00718	0.00	3.99 R		Amznfreetime	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2008-00719	0.00	14.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2020	2008-00720	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	30/06/2020	2008-00722	0.00	96.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2020	2008-00723	0.00	8.33 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/06/2020	2008-00724	0.00	14.98 R		Amznmktplace	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	30/06/2020	2008-00727	0.00	78.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/06/2020	2008-00728	0.00	25.58 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	30/06/2020	2008-00729	0.00	5.75 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-00730	0.00	20.79 R		Amznmktplace	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	01/07/2020	2008-00733	0.00	17.99 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2020	2008-00734	0.00	82.13 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	02/07/2020	2008-00735	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	City Development	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	02/07/2020	2008-00738	0.00	49.47 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	02/07/2020	2008-00739	0.00	319.92 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-00740	0.00	28.06 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/07/2020	2008-00741	0.00	30.83 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2020	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	02/07/2020	2008-00743	0.00	92.11 R		Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	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	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	06/07/2020	2008-00755	0.00	24.52 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020	2008-00756	0.00	66.66 R	Amznmktplace	Yes	
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	2008-00759	0.00	72.47 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2020	2008-00760	0.00	23.95 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	2008-00761	0.00	6.23 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	2008-00762	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	2008-00764	0.00	122.34 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00765	0.00	75.69 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	2008-00766	0.00	13.33 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145	07/07/2020	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	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-00770	0.00	6.23 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Postages	212	07/07/2020	2008-00771	0.00	55.98 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	2008-00772	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	2008-00773	0.00	65.07 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	08/07/2020	2008-00774	0.00	14.65 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Operational Materials	205	08/07/2020	2008-00775	0.00	320.21 R	Amznmktplace	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	Amznmktplace	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	2008-00778	0.00	8.99 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00779	0.00	44.33 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00780	0.00	114.02 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00781	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	2008-00783	0.00	14.99 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00784	0.00	-33.73 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2020	2008-00785	0.00	26.35 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	08/07/2020	2008-00786	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	Services For Older People - 65 and Over	Supplies and Services	Office Furniture & Equipment	201	09/07/2020	2008-00788	0.00	234.73 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2020	2008-00789	0.00	33.33 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	09/07/2020	2008-00790	0.00	8.33 R	Amznmktplace	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	2008-00792	0.00	16.66 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2020	2008-00793	0.00	37.88 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	09/07/2020	2008-00794	0.00	4.92 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	10/07/2020	2008-00795	0.00	75.00 R	Amznmktplace	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	10/07/2020	2008-00797	0.00	38.95 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/07/2020	2008-00798	0.00	8.32 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/07/2020	2008-00799	0.00	79.96 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	11/07/2020	2008-00800	0.00	161.47 R	Amznmktplace	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	0.00	169.09 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/07/2020	2008-00803	0.00	71.66 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2020	2008-00804	0.00	20.35 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/07/2020	2008-00805	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	2008-00806	0.00	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-00808	0.00	14.15 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-00809	0.00	4.83 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/07/2020	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	2008-00811	0.00	11.66 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/07/2020	2008-00812	0.00	166.96 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145	14/07/2020	2008-00813	0.00	16.50 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-00814	0.00	47.23 R	Amznmktplace	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	2008-00816	0.00	4.16 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	14/07/2020	2008-00817	0.00	6.66 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/07/2020	2008-00818	0.00	3.29 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	15/07/2020	2008-00819	0.00	91.63 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/07/2020	2008-00820	0.00	9.98 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2020	2008-00821	0.00	84.19 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2008-00822	0.00	13.99 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-00823	0.00	6.66 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	16/07/2020	2008-00824	0.00	64.98 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Operational Materials	205	16/07/2020	2008-00825	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	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00827	0.00	8.99 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00828	0.00	9.37 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-00829	0.00	23.72 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00830	0.00	4.68 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-00831	0.00	46.58 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-00832	0.00	56.86 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-00833	0.00	19.98 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/07/2020	2008-00834	0.00	119.57 R	Amznmktplace	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	16/07/2020	2008-00836	0.00	41.45 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-00837	0.00	39.97 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2020	2008-00838	0.00	99.24 R	Amznmktplace	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2008-00839	0.00	37.06 R	Amznmktplace	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	17/07/2020	2008-00841	0.00	139.96 R	Amznmktplace	Yes	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Office Consumables	210	20/07/2020	2008-00847	0.00	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	2008-00848	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	2008-00849	0.00	17.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2008-00850	0.00	75.73	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/07/2020	2008-00851	0.00	3.29	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2008-00852	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	Communities and Environment	Waste Management	Supplies and Services	Office Consumables	210	20/07/2020	2008-00854	0.00	109.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2008-00855	0.00	7.08	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/07/2020	2008-00856	0.00	7.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/07/2020	2008-00857	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	2008-00858	0.00	34.98	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020	2008-00859	0.00	59.70	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	21/07/2020	2008-00860	0.00	11.23	R	Amznmktplace	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	2008-00862	0.00	3.04	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020	2008-00863	0.00	5.79	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	21/07/2020	2008-00864	0.00	32.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-00865	0.00	140.73	R	Amznmktplace	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	2008-00867	0.00	74.95	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21/07/2020	2008-00868	0.00	6.66	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/07/2020	2008-00869	0.00	18.73	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/07/2020	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	2008-00871	0.00	7.23	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-00872	0.00	94.96	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/07/2020	2008-00873	0.00	4.58	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	22/07/2020	2008-00874	0.00	34.58	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	22/07/2020	2008-00875	0.00	34.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	22/07/2020	2008-00876	0.00	13.12	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	22/07/2020	2008-00877	0.00	26.79	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2008-00878	0.00	5.21	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2020	2008-00879	0.00	11.65	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Third Party Payments	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	203	22/07/2020	2008-00881	0.00	264.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2020	2008-00882	0.00	8.33	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	23/07/2020	2008-00883	0.00	8.32	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-00884	0.00	366.45	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	2008-00885	0.00	70.14	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	23/07/2020	2008-00886	0.00	9.57	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-00887	0.00	11.98	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	23/07/2020	2008-00888	0.00	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	0.00	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	2008-00890	0.00	22.13	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/07/2020	2008-00891	0.00	24.47	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/07/2020	2008-00892	0.00	25.98	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	25/07/2020	2008-00893	0.00	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	0.00	379.24	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2020	2008-00895	0.00	19.03	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/07/2020	2008-00896	0.00	206.73	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2020	2008-00897	0.00	21.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	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	0.00	149.94	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2020	2008-00900	0.00	12.49	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/07/2020	2008-00901	0.00	14.50	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	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	2008-00903	0.00	19.93	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Materials	205	28/07/2020	2008-00904	0.00	68.45	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	28/07/2020	2008-00905	0.00	33.29	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	28/07/2020	2008-00906	0.00	3.79	R	Amznmktplace	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	2008-00908	0.00	45.37	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-00909	0.00	80.38	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	29/07/2020	2008-00910	0.00	20.83	R	Amznmktplace	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	2008-00912	0.00	41.70	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	29/07/2020	2008-00913	0.00	36.68	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2020	2008-00914	0.00	67.98	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Third Party Payments	551	29/07/2020	2008-00915	0.00	129.99	R	Amznmktplace	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	2008-00917	0.00	65.91	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	29/07/2020	2008-00918	0.00	202.31	R	Amznmktplace	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	2008-00919	0.00	9.99	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	30/07/2020	2008-00920	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2020	2008-00922	0.00	13.20	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	30/07/2020	2008-00923	0.00	4.96	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-00924	0.00	5.50	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-00925	0.00	10.98	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	30/07/2020	2008-00926	0.00	13.90	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Best Value Training	70	30/07/2020	2008-00927	0.00	38.31	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/07/2020	2008-00928	0.00	104.93	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	30/07/2020	2008-00929	0.00	21.98	R	Amznmktplace	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-00931	0.00	114.75	R	Amznmktplace	Yes
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Operational Materials	205	14/06/2020	2008-00932	0.00	34.99	R	Amznmktplace Amazon.Co.Uk	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 Or Revenue	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	30.83 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/07/2020	2008-00942	0.00	28.58 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2020	2008-00943	0.00	11.23 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	06/07/2020	2008-00944	0.00	22.16 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/07/2020	2008-00945	0.00	45.24 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/07/2020	2008-00946	0.00	24.85 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	12/07/2020	2008-00947	0.00	49.99 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-00948	0.00	7.49 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	15/07/2020	2008-00949	0.00	-11.80 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-00950	0.00	13.74 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	15/07/2020	2008-00951	0.00	59.32 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/07/2020	2008-00952	0.00	123.86 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	16/07/2020	2008-00953	0.00	77.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00954	0.00	7.03 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	16/07/2020	2008-00955	0.00	13.32 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	16/07/2020	2008-00956	0.00	34.59 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	17/07/2020	2008-00957	0.00	33.93 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/07/2020	2008-00958	0.00	42.27 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	19/07/2020	2008-00959	0.00	74.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-00960	0.00	23.25 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	25/07/2020	2008-00961	0.00	19.98 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	27/07/2020	2008-00962	0.00	23.75 R		Amznmktplace Amazon.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	28/07/2020	2008-00963	0.00	7.99 R		Amznmktplace Amazon.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	2008-00964	0.00	666.27 R		An Dadian House	No
Leeds City Council as Accountable Body	31/08/2020	Communities and Environment	Services For People With Learning Disabilities	Third Party Payments	Social Services	580	19/08/2020	2008-00965	0.00	12,808.32 R		An Disraeli House	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00966	0.00	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00967	0.00	48.10 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00968	0.00	46.80 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00969	0.00	218.60 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	10.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-00971	0.00	52.80 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	2008-00972	0.00	22.00 R		Ana-Cristina Popescu	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-00973	0.00	10,000.00 R		Anamissis Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-00974	0.00	10,872.00 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	5,820.00 R		Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-00976	0.00	2,910.00 R		Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	17/08/2020	2008-00977	0.00	2,910.00 R		Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	17/08/2020	2008-00978	0.00	8,424.00 R		Anchor	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-00979	0.00	21,410.00 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	8,730.00 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	05/08/2020	2008-00981	0.00	10,457.77 R		ANCHOR TRUST	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	2008-00982	0.00	103.47 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	19/08/2020	2008-00983	0.00	13,558.63 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	19/08/2020	2008-00984	0.00	-425.95 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	19/08/2020	2008-00985	0.00	42,956.76 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	19/08/2020	2008-00986	0.00	19,134.30 R		ANCHOR TRUST	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	2008-00987	0.00	2,033.00 R		ANCHOR TRUST	No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	20/08/2020	2008-00988	0.00	178.62 R		ANCHOR TRUST	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	16,497.63 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	26/08/2020	2008-00990	0.00	2,232.60 R		ANCHOR TRUST	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-00991	0.00	2,304.04 R		ANCHOR TRUST SIMON MARKS 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	19/08/2020	2008-00992	0.00	21,490.80 R		ANCHOR TRUST SIMON MARKS 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	2008-00993	0.00	5,838.44 R		ANCHOR TRUST SIMON MARKS COURT	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	702.99 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	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	2008-00996	0.00	100.80 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	2008-00997	0.00	5.00 R		andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00998	0.00	54.00 R		andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-00999	0.00	36.00 R		andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01000	0.00	18.00 R		andreea Prelipcean	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01001	0.00	18.00 R		andreea Prelipcean	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-01002	0.00	223.26 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/08/2020	2008-01003	0.00	133.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-01004	0.00	249.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/07/2020	2008-01005	0.00	90.00 R		andys Carpets Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	06/08/2020	2008-01006	0.00	185.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-01007	0.00	71.30 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	2008-01008	0.00	283.82 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	25/08/2020	2008-01009	0.00	316.00 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	2008-01010	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	2008-01011	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	07/08/2020	2008-01012	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	05/08/2020	2008-01013	0.00	570.24 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	9,303.12 R		ANGELS NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01015	0.00	1,524.60 R		ANGELS NURSERY	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-01016	0.00	700.00 R		Angus Print Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care</										

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	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01035	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	07/08/2020	2008-01036	0.00	840.96 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	2008-01037	0.00	182.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	26/08/2020	2008-01038	0.00	79.02 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	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 Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-01040	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	07/08/2020	2008-01041	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	2008-01042	0.00	100.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-01043	0.00	120.45 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Publication and Promotion	267	10/07/2020	2008-01044	0.00	450.00 R		Anorak Digital Print	Yes
Leeds City Council	31/08/2020	City Development	Highways	Income	Sporting & Other Recreational Fees	928	24/08/2020	2008-01045	0.00	150.00 R		REDACTED PERSONAL DATA	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/08/2020	2008-01046	0.00	5,000.00 R		Antony Hodari	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	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-01048	0.00	1,400.00 R		Antony Hodari	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-01049	0.00	1,000.00 R		Antony Hodari	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	13/07/2020	2008-01050	0.00	91.00 R		Anylamp	Yes
Leeds City Council	31/08/2020	Children and Families	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	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	06/07/2020	2008-01052	0.00	159.00 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2008-01053	0.00	190.83 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	15/07/2020	2008-01054	0.00	722.97 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	16/07/2020	2008-01055	0.00	381.67 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2020	2008-01056	0.00	830.00 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/07/2020	2008-01057	0.00	290.83 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2008-01058	0.00	156.83 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Supplies and Services	Income	Other related grant expenditure	259	21/08/2020	2008-01059	0.00	453.00 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/07/2020	2008-01060	0.00	-16.67 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2008-01061	0.00	423.33 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-01062	0.00	45.83 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-01063	0.00	569.17 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-01064	0.00	190.83 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2008-01065	0.00	25.92 R		Ao Retail Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2020	2008-01066	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/07/2020	2008-01067	0.00	2,063.25 R		Apetito Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2020	2008-01068	0.00	127.44 R		Apetito Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2020	2008-01069	0.00	468.96 R		Apetito Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2020	2008-01070	0.00	362.88 R		Apetito Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2020	2008-01071	0.00	2,115.08 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2020	2008-01072	0.00	322.80 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2020	2008-01073	0.00	3,201.45 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2020	2008-01074	0.00	187.04 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	30/06/2020	2008-01075	0.00	1,309.22 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	01/07/2020	2008-01076	0.00	70.24 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/07/2020	2008-01077	0.00	2,002.58 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/07/2020	2008-01078	0.00	3,190.34 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01079	0.00	19.56 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	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 Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01081	0.00	2,341.25 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01082	0.00	-195.72 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01083	0.00	4,201.09 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01084	0.00	151.87 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01085	0.00	157.24 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01086	0.00	178.10 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01087	0.00	1,883.49 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	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 Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01089	0.00	172.05 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01090	0.00	19.56 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01091	0.00	1,979.45 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01092	0.00	147.07 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01093	0.00	85.46 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01094	0.00	-17.26 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01095	0.00	2,472.56 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01096	0.00	76.23 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01097	0.00	186.99 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01098	0.00	78.07 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01099	0.00	164.86 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	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 Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01101	0.00	1,751.49 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01102	0.00	107.59 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01103	0.00	-41.27 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-01104	0.00	42.20 R		Apetito Ltd - P Card	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/08/2020	2008-01105	0.00	173.16 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-01106	0.00	97.52 R		APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	2008-01107	0.00	0.79 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-01108	0.00	3.49 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2020	2008-01109	0.00	9.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering and adoption panel expenses	543	25/07/2020	2008-01110	0.00	5.99 R		Apple.Com/Bill	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2008-01111	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/07/2020	2008-01112	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-01113	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-01114	0.00	15.83 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/07/2020	2008-01115	0.00	198.33 R		Apple.Com/UK	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020	2008-01116	0.00	232.26 R		Appliancesdirect Co	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	21/08/2020	2008-01118	0.00	1,600.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	21/08/2020	2008-01119	0.00	2,400.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	21/08/2020	2008-01120	0.00	800.00 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	28/08/2020	2008-01129	0.00	8.33 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	28/08/2020	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	28/08/2020	2008-01131	0.00	2.78 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	28/08/2020	2008-01132	0.00	1.39 R		Aquam Water Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Water Services	125	28/08/2020	2008-01133	0.00	355.46 R		Aquam Water Services 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	2008-01134	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	2008-01137	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	2008-01138	0.00	84.11 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	2008-01139	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	04/08/2020	2008-01141	0.00	154.62 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	07/08/2020	2008-01142	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	14/08/2020	2008-01143	0.00	238.73 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	14/08/2020	2008-01144	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	26/08/2020	2008-01146	0.00	23,868.51 R		Arch Healthcare Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2020	2008-01147	0.00	151.85 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/07/2020	2008-01148	0.00	269.92 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	24/07/2020	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	29/07/2020	2008-01151	0.00	168.74 R		Arco Limited (Ahpp)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2020	2008-01152	0.00	24.60 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/08/2020	2008-01153	0.00	87.50 R		Arco Limited (Sap)	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19/08/2020	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	19/08/2020	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	19/08/2020	2008-01156	0.00	183.36 R		ARCO LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-01157	0.00	18.56 R		ARCO LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	15/07/2020	2008-01158	0.00	15.66 R		Arden Winch & Co L	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/07/2020	2008-01159	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	27/07/2020	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	27/07/2020	2008-01161	0.00	20.20 R		Argos B2b Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	30/06/2020	2008-01162	0.00	96.97 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-01163	0.00	27.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/07/2020	2008-01164	0.00	38.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	01/07/2020	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	09/07/2020	2008-01166	0.00	277.44 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	01/07/2020	2008-01167	0.00	110.78 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	01/07/2020	2008-01168	0.00	17.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	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	03/07/2020	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	04/07/2020	2008-01171	0.00	66.65 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	06/07/2020	2008-01172	0.00	201.95 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Leam/Dis	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-01173	0.00	169.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	06/07/2020	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	2008-01175	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	06/07/2020	2008-01176	0.00	67.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2008-01177	0.00	85.92 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2008-01178	0.00	49.99 R		Argos Ltd	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	09/07/2020	2008-01180	0.00	159.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2008-01181	0.00	115.63 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	09/07/2020	2008-01182	0.00	17.95 R		Argos Ltd	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	10/07/2020	2008-01184	0.00	43.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-01185	0.00	24.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-01186	0.00	70.98 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-01187	0.00	44.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/07/2020	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	14/07/2020	2008-01189	0.00	110.49 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/07/2020	2008-01190	0.00	208.33 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2020	2008-01191	0.00	66.67 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/07/2020	2008-01192	0.00	301.95 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2020	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	16/07/2020	2008-01194	0.00	33.94 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	16/07/2020	2008-01195	0.00	69.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Office Consumables	210	16/07/2020	2008-01196	0.00	39.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-01197	0.00	33.32 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	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	17/07/2020	2008-01199	0.00	101.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2020	2008-01200	0.00	132.95 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/07/2020	2008-01201	0.00	161.95 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	17/07/2020	2008-01202	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	17/07/2020	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	20/07/2020	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	20/07/2020	2008-01205	0.00	16.67 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/07/2020	2008-01206	0.00	202.95 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	22/07/2020	2008-01207	0.00	36.62 R		Argos Ltd	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	23/07/2020	2008-01209	0.00	129.99 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2020	2008-01210	0.00	88.90 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/07/2020	2008-01211	0.00	229.00 R		Argos Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/07/2020	2008-01212	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	Recreation	Supplies and Services	Office Consumables	210	28/07/2020	2008-01215	0.00	79.90 R		Argos Ltd	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	Children and Families	Social Care	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	Communities and Environment	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
Leeds City Council	31/08/2020	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-01226	0.00	80.00 R		Ark Display Graphics Ltd	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	2008-01227	0.00	1,250.00 R		Ark Display Graphics Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-01230	0.00	416.67 R		Ark Toys Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/08/2020	2008-01231	0.00	2,857.25 R		ARMLEY HELPING HANDS	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	2008-01232	0.00	5,000.00 R		ARMLEY HELPING HANDS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Section 17	551	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	11/08/2020	2008-01234	0.00	6,138.00 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	2008-01235	0.00	10,000.00 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	2008-01236	0.00	15,000.00 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	2008-01237	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-01239	0.00	640.00 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	2008-01240	0.00	7,229.00 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	2008-01241	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	14/08/2020	2008-01243	0.00	180.00 R		ARNOLD LAVER & CO LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-01244	0.00	201.95 R		ARNOLD LAVER & CO LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-01245	0.00	215.32 R		ARNOLD LAVER & CO LTD	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	05/08/2020	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	06/08/2020	2008-01248	0.00	1,215.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-01249	0.00	2,085.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2020	2008-01250	0.00	1,598.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2020	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	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-01253	0.00	2,373.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	27/08/2020	2008-01254	0.00	4,324.00 R		ARRIVING LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/08/2020	2008-01255	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Communities and Environment	Economics, 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	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2020	2008-01258	0.00	1,000.00 R		Arts & Minds @ Inkwell	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/06/2020	2008-01259	0.00	25.00 R		Arts and Flowers Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	14/07/2020	2008-01260	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2020	2008-01263	0.00	35.00 R		Asda George Com Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-01264	0.00	85.00 R		Asda Groceries Online	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	13/07/2020	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	13/07/2020	2008-01267	0.00	112.58 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-01268	0.00	16.96 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-01269	0.00	-0.58 R		Asda Groceries Online	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-01272	0.00	77.87 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-01273	0.00	103.03 R		Asda Groceries Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-01274	0.00	12.98 R		Asda Leedsmidl2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	24/07/2020	2008-01275	0.00	16.00 R		Asda Leedsmidl2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2020	2008-01276	0.00	52.20 R		Asda Leedsmidl2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/07/2020	2008-01277	0.00	106.24 R		Asda Leedsmidl2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	24/07/2020	2008-01278	0.00	12.58 R		Asda Leedsmidl2	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	03/07/2020	2008-01280	0.00	6.67 R		Asda Stores	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/06/2020	2008-01281	0.00	2.15 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2008-01282	0.00	17.18 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	2008-01283	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2020	2008-01286	0.00	85.85 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2008-01287	0.00	16.75 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2020	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-01290	0.00	120.22 R		Asda Stores 4386	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	4.01 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2008-01292	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	23/07/2020	2008-01295	0.00	136.62 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-01296	0.00	71.53 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/07/2020	2008-01297	0.00	68.35 R		Asda Stores 4386	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	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	20/07/2020	2008-0					

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Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	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	24/07/2020	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	24/07/2020	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	30/07/2020	2008-01320	0.00	1.00 R	Asda Stores Ltd 4329	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	30/06/2020	2008-01321	0.00	7.50 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	01/07/2020	2008-01322	0.00	99.13 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	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	04/07/2020	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	265	06/07/2020	2008-01325	0.00	237.96 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	06/07/2020	2008-01326	0.00	198.18 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-01327	0.00	162.76 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2020	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	08/07/2020	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	2008-01331	0.00	88.83 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	2008-01332	0.00	114.87 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	2008-01333	0.00	112.05 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	09/07/2020	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	09/07/2020	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	10/07/2020	2008-01336	0.00	97.46 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	13/07/2020	2008-01337	0.00	106.55 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-01338	0.00	7.50 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2020	2008-01339	0.00	25.09 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-01340	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	14/07/2020	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	14/07/2020	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	15/07/2020	2008-01343	0.00	140.05 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	15/07/2020	2008-01344	0.00	107.78 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	16/07/2020	2008-01345	0.00	130.88 R	Asda Superstore	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	2008-01346	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	16/07/2020	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	17/07/2020	2008-01348	0.00	158.06 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	17/07/2020	2008-01349	0.00	133.05 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	17/07/2020	2008-01350	0.00	103.05 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Computer Software & Equipment	214	18/07/2020	2008-01351	0.00	31.67 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	19/07/2020	2008-01352	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	19/07/2020	2008-01354	0.00	61.31 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/07/2020	2008-01355	0.00	9.50 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/07/2020	2008-01356	0.00	133.33 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	21/07/2020	2008-01357	0.00	112.93 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	22/07/2020	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	23/07/2020	2008-01360	0.00	3.00 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	24/07/2020	2008-01361	0.00	140.09 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	24/07/2020	2008-01362	0.00	108.57 R	Asda Superstore	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	2008-01363	0.00	3.50 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	25/07/2020	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	25/07/2020	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	27/07/2020	2008-01366	0.00	212.15 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-01367	0.00	60.06 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	28/07/2020	2008-01368	0.00	99.29 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	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	29/07/2020	2008-01371	0.00	103.98 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	30/07/2020	2008-01372	0.00	116.82 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	30/07/2020	2008-01373	0.00	109.32 R	Asda Superstore	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-01374	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	2008-01375	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	07/08/2020	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	2008-01377	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	06/08/2020	2008-01378	0.00	5,420.00 R	Ashfield Group (Yorkshire) 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	2008-01379	0.00	4,905.12 R	ASHFIELD 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	2008-01380	0.00	3,788.20 R	ASHFIELD 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	2008-01381	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	05/08/2020	2008-01382	0.00	191.08 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	2008-01383	0.00	157.68 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	20/08/2020	2008-01384	0.00	2,030.00 R	Ashleigh Signs 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	2008-01385	0.00	120.88 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	2008-01386	0.00	190.00 R	Ashmount Court - Lifeways Sll 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	2008-01387	0.00	3,800.00 R	Ashmount Court - Lifeways Sll 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	2008-01388	0.00	1,578.76 R	ASHVILLE 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	2008-01389	0.00	1,740.00 R	Ashworth Grange	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	2008-01390	0.00	1,558.48 R	Ashworth Grange	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	2008-01391	0.00	900.00 R	Asif Alli	No	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic Landlord	Supplies and Services	Insurance Claims	248	19/08/2020	2008-01392	0.00	700.00 R	Ask Legal Solicitors Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic Landlord	Support Services	Legal Disbursements	141	12/08/2020	2008-01393	0.00	902.80 R	ASLN Boston	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	2008-01394	0.00	2,100.00 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	20/08/2020	2008-01505	0.00	337.30 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	2008-01506	0.00	59.84 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	2008-01507	0.00	-255.68 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	2008-01508	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	20/08/2020	2008-01509	0.00	-275.64 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	2008-01510	0.00	21.76 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	2008-01511	0.00	802.75 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	2008-01512	0.00	435.43 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	20/08/2020	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	20/08/2020	2008-01514	0.00	512.92 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	2008-01515	0.00	151.84 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	20/08/2020	2008-01516	0.00	193.25 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	2008-01517	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	20/08/2020	2008-01519	0.00	224.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	21/08/2020	2008-01520	0.00	52.48 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/08/2020	2008-01521	0.00	266.15 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/08/2020	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	21/08/2020	2008-01523	0.00	284.97 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/08/2020	2008-01524	0.00	151.84 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	21/08/2020	2008-01525	0.00	151.84 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	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	21/08/2020	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	21/08/2020	2008-01528	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	126	21/08/2020	2008-01529	0.00	198.62 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01530	0.00	119.41 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01531	0.00	7.10 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	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	24/08/2020	2008-01533	0.00	91.47 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01534	0.00	108.25 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01535	0.00	5.74 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01536	0.00	12.94 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	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	24/08/2020	2008-01538	0.00	2.04 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01539	0.00	17.88 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	24/08/2020	2008-01540	0.00	1.26 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	25/08/2020	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	0.00	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	126	25/08/2020	2008-01543	0.00	184.95 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	25/08/2020	2008-01544	0.00	58.84 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	25/08/2020	2008-01545	0.00	97.59 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	25/08/2020	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	25/08/2020	2008-01547	0.00	1,583.04 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	25/08/2020	2008-01548	0.00	77.64 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	25/08/2020	2008-01549	0.00	57.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/08/2020	2008-01550	0.00	630.88 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/08/2020	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	25/08/2020	2008-01552	0.00	498.08 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	25/08/2020	2008-01553	0.00	151.84 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	25/08/2020	2008-01554	0.00	1,205.23 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/08/2020	2008-01555	0.00	509.05 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/08/2020	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	27/08/2020	2008-01557	0.00	138.70 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/08/2020	2008-01558	0.00	633.04 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	27/08/2020	2008-01559	0.00	739.64 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	27/08/2020	2008-01560	0.00	224.00 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Removal Of Workplace Waste	126	28/08/2020	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	28/08/2020	2008-01562	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	28/08/2020	2008-01563	0.00	111.15 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/08/2020	2008-01564	0.00	424.51 R	Associated Waste Management Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28/08/2020	2008-01565	0.00	281.13 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	28/08/2020	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	28/08/2020	2008-01567	0.00	341.39 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	28/08/2020	2008-01568	0.00	85.99 R	Associated Waste Management 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	2008-01569	0.00	449.96 R	Astha Limited (LEEDS)	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	2008-01570	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	12/08/2020	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	12/08/2020	2008-01572	0.00	4,306.78 R	Astha Limited (LEEDS)	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	2008-01573	0.00	361.25 R	Astha Limited (LEEDS)	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/08/2020	2008-01574	0.00	1,344.00 R	ASTOR BANNERMAN MEDICAL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-01575	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	19/08/2020	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	19/08/2020	2008-01577	0.00	15,293.32 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	HCAIT Other	577	19/08/2020	2008-01578	0.00	252.30 R	At Home Specialists In Care 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	2008-01579	0.00	2,109.75 R	At Home Specialists In Care Ltd	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/08/2020	2008-01580	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	19/08/2020	2008-01582	0.00	2,396.00 R	Atkinson Court	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home Dementia	574	19/08/2020	2008-01583	0.00	13,151.96 R	Atkinson Court	No	
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	05/08/2020	2008-01584	0.00	3,784.00 R	Atkinson Court Priority	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	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	03/07/2020	2008-01587	0.00	9.65 R	Atlassian	Yes	
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	2008-01588	0.00	3,107.30 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	05/08/2020	2008-01589	0.00	161.00 R	Attentive Care Experts Limited	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	2008-01590	0.00	8,041.95 R	Attentive Care Experts Limited	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	05/08/2020	2008-01592	0.00				

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 Revenue	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	2008-01694	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	2008-01695	0.00	3,600.00 R		AWH Legal LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12/08/2020	2008-01696	0.00	2,800.00 R		AWH Legal LTD	No
Leeds City Council	31/08/2020	Insurance	Insurance Claims	Supplies and Services	Insurance Claims	248	07/08/2020	2008-01697	0.00	9,260.00 R		AWH Solicitors	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Removal Of Workplace Waste	126	30/06/2020	2008-01698	0.00	151.83 R		Awrm	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		Awrm	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Removal Of Workplace Waste	126	24/07/2020	2008-01700	0.00	151.84 R		Awrm	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Grounds Maintenance Work	111	21/08/2020	2008-01701	0.00	800.00 R		AWS Landscapes Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance Claims	Supplies and Services	Insurance Claims	248	19/08/2020	2008-01702	0.00	1,016.47 R		AXA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2020	2008-01703	0.00	30,540.00 R		Avo 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	2008-01704	0.00	868.98 R		Ayersome Terrace	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-01705	0.00	17,832.96 R		Ayersome Terrace	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transfer Payments	Direct Payments	626	25/08/2020	2008-01706	0.00	1,478.83 R		REDACTED PERSONAL DATA	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 & K Holt Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-01708	0.00	7,740.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-01709	0.00	13,111.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-01710	0.00	5,200.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-01711	0.00	960.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	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	13/08/2020	2008-01713	0.00	2,300.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-01714	0.00	5,293.90 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-01715	0.00	100.00 C		B & K PASSMORE	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	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	30/08/2020	2008-01717	0.00	170.79 R		B & Q 1096	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	01/07/2020	2008-01718	0.00	25.00 R		B & Q 1096	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	01/07/2020	2008-01719	0.00	34.61 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-01720	0.00	8.56 R		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	08/07/2020	2008-01722	0.00	60.00 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/07/2020	2008-01723	0.00	118.10 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-01724	0.00	120.55 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2020	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	27/07/2020	2008-01727	0.00	26.18 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/07/2020	2008-01728	0.00	317.74 R		B & Q 1210	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2020	2008-01729	0.00	22.18 R		B & Q 1237	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	20/08/2020	2008-01730	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	2008-01731	0.00	12.00 R		B & Q 1237	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-01732	0.00	19.89 R		B & Q 1237	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	18/07/2020	2008-01733	0.00	10.52 R		B & Q 1240	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2008-01734	0.00	42.16 R		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	2008-01736	0.00	51.22 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2020	2008-01737	0.00	35.89 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	04/07/2020	2008-01738	0.00	-29.99 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	07/07/2020	2008-01739	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	2008-01740	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	14/07/2020	2008-01741	0.00	15.89 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	14/07/2020	2008-01742	0.00	14.99 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2020	2008-01743	0.00	39.37 R		B and M Retail	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	2008-01744	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	2008-01745	0.00	6.65 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-01746	0.00	12.47 R		B and M Retail	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/08/2020	2008-01747	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	2008-01748	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	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	28/08/2020	2008-01750	0.00	470.00 R		B G Energy Solutions Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01751	0.00	27.00 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	2008-01752	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	2008-01753	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-01755	0.00	13.50 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	2008-01756	0.00	19.50 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	2008-01757	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	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2020	2008-01759	0.00	6,400.00 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	2008-01760	0.00	332.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	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	20/08/2020	2008-01763	0.00	249.22 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2008-01764	0.00	69.44 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	02/07/2020	2008-01765	0.00	89.16 R		B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/07/2020	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	06/07/2020	2008-01767	0.00	103.52 R		B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2020	2008-01768	0.00	29.15 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	13/07/2020	2008-01769	0.00	30.00 R		B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-01770	0.00	0.79 R		B&m 077 - Armley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/08/2020	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	03/07/2020	2008-01772	0.00	23.98 R		B&m 106 - Morley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/07/2020	2008-01773	0.00	94.74 R		B&m 108 - Owlcotes	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	General Maintenance	104	14/07/2020	2008-01774	0.00	5.40 R		B&m 108 - Owlcotes	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/07/2020	2008-01775	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	27/07/2020	2008-01777	0.00	5.83 R		B&m 158 - Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2020	2008-01778	0.00	138.95 R		B&m 265 - Billingham	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	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	2008-01787	0.00	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	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2020	2008-01789	0.00	15.83 R		B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/07/2020	2008-01790	0.00	1.99 R		B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/07/2020	2008-01791	0.00	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	24/07/2020	2008-01793	0.00	11.65 R		B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/07/2020	2008-01794	0.00	5.39 R		B&m Retail Ltd	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-01795	0.00	178.33 R		B&q Direct	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Office Consumables	210	28/07/2020	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 Jagt	Yes
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Premises Security Services	162	19/08/2020	2008-01798	0.00	365.00 R		Babble Cloud (Di) Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-01799	0.00	520.00 R		Bacil	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	01/07/2020	2008-01800	0.00	321.56 R		Baker Ross	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/07/2020	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	23/07/2020	2008-01802	0.00	-35.25 R		Baker Ross	Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	04/08/2020	2008-01803	0.00	566,761.56 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-01804	0.00	10,037.50 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	18/08/2020	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	21/08/2020	2008-01806	0.00	1,847,003.80 C		Balfour Beatty Group Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2020	2008-01807	0.00	150.22 R		Ball Colegrave	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-01808	0.00	704.06 R		Ball Colegrave	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2020	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	07/08/2020	2008-01811	0.00	722.69 R		Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2020	2008-01812	0.00	1,345.79 R		Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	18/08/2020	2008-01813	0.00	235.22 R		Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-01814	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	28/08/2020	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	2008-01817	0.00	187.43 R		Balmers GM Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	2008-01818	0.00	1.45 R		Balmers GM Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	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	2008-01820	0.00	9,189.55 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	2008-01821	0.00	3,629.37 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	2008-01822	0.00	8,871.01 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	2008-01823	0.00	102,138.34 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	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	2008-01825	0.00	67,022.01 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-01826	0.00	107,462.55 C		BAM Nuttall Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-01827	0.00	12,822.57 C		BAM Nuttall 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	2008-01828	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	2008-01829	0.00	20,498.40 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	2008-01830	0.00	1,560.60 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	2008-01831	0.00	477.00 R		Banana Moon Day Nursery	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	15,000.00 R		Bang the Table UK Ply 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	2008-01834	0.00	105.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/08/2020	2008-01835	0.00	135.75 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01836	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	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	28/08/2020	2008-01838	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01839	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01840	0.00	50.60 R		BANNER PLANT LTD	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		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	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	28/08/2020	2008-01843	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01844	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01845	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	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	28/08/2020	2008-01847	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01848	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01849	0.00	50.60 R		BANNER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01850	0.00	50.60 R		BANNER PLANT LTD	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	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-01852	0.00	41.40 R		BANNER PLANT 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	20/08/2020	2008-01853	0.00	8,000.00 R		BARCA - Leeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01854	0.00	2,089.26 R		BARDSEY NURSERY GROUP	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	2008-01856	0.00	46,085.50 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	06/08/2020	2008-01857	0.00	18.00 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-01858	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	07/08/2020	2008-01859	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	07/08/2020	2008-01861	0.00	4,792.85 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-01862	0.00	6,441.52 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-01863	0.00	5,707.85 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-01864	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	2008-01866	0.00	144.00 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-01867	0.00	1,242.90 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-01868	0.00	1,242.90 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	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	21/08/2020	2008-01870	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	21/08/2020	2008-01871	0.00	1,242.90 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2020	2008-01872	0.00	247.50 R		BARNARDOS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	21/08/2020	2008-01873	0.00	306.00 R		BARNARDOS	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</	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	2008-01882	0.00	10,000.00 R		Bay Media Ltd	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	2008-01883	0.00	487.20 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	12/08/2020	2008-01884	0.00	2,997.15 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	12/08/2020	2008-01885	0.00	95.70 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	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	19/08/2020	2008-01887	0.00	29,989.15 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	2008-01888	0.00	1,931.40 R		Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	19/08/2020	2008-01889	0.00	1,748.70 R		Be Caring 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	2008-01890	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	6,111.55 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	19/08/2020	2008-01892	0.00	19,457.55 R		Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-01893	0.00	348.00 R		Be Caring 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	2008-01894	0.00	243.60 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	2008-01895	0.00	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	0.00	18,300.45 R		Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-01898	0.00	717.75 R		Be Caring Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-01899	0.00	208.80 R		Be Caring Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	25/08/2020	2008-01900	0.00	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	2008-01901	0.00	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	26/08/2020	2008-01902	0.00	104.40 R		Be Caring 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	2008-01903	0.00	159.96 R		Beacon International	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	2008-01904	0.00	94.00 R		Beacon International	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	2008-01905	0.00	84.00 R		Beacon International	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-01906	0.00	1,140.48 R		Beanstalk 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	2008-01907	0.00	1,261.44 R		Beanstalk 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	2008-01908	0.00	604.80 R		Beanstalk Nursery	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	2008-01909	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	0.00	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	2008-01912	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-01913	0.00	4,900.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-01914	0.00	14,582.86 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	04/08/2020	2008-01915	0.00	5,300.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	11/08/2020	2008-01916	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	2008-01917	0.00	96.43 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	2008-01918	0.00	225.00 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	2008-01919	0.00	225.00 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	2008-01920	0.00	225.00 R		Bedspace Resource Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	26/08/2020	2008-01921	0.00	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	2008-01923	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	2008-01924	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	2008-01925	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	2008-01926	0.00	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	2008-01928	0.00	13,217.12 R		Beech Hall	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-01929	0.00	2,078.80 R		Beech Hall	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01930	0.00	5,647.57 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	2008-01931	0.00	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	2008-01932	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	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/07/2020	2008-01934	0.00	160.00 R		Beechwood Hotel	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	23/07/2020	2008-01935	0.00	160.00 R		Beechwood Hotel	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	2008-01936	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	30/07/2020	2008-01938	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	30/07/2020	2008-01939	0.00	40.00 R		Beeston News 31106287	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	01/07/2020	2008-01940	0.00	5.00 R		Beeston Pound Plus Stor	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-01941	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	2008-01943	0.00	340.00 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	20/07/2020	2008-01944	0.00	166.66 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	23/07/2020	2008-01945	0.00	163.33 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/07/2020	2008-01946	0.00	84.00 R		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	2008-01947	0.00	191.66 R		Bells Domestics Limited	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14/08/2020	2008-01948	0.00	82.92 R		Bells Domestics Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	28/08/2020	2008-01949	0.00	50.00 C		Bells Domestics 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	2008-01950	0.00	4,909.04 R		Belmont 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	2008-01951	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	0.00	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	2008-01953	0.00	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	2008-01954	0.00	3,341.57 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	19/08/2020	2008-01955	0.00	59,705.52 R		Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-01956	0.00	10,947.76 R		Benedict Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-01975	0.00	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	28/08/2020	2008-01976	0.00	821.00 R	BES Healthcare 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	2008-01977	0.00	950.40 R	BEST FAMILY CHILDCARE 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	2008-01978	0.00	9,618.48 R	BEST FAMILY CHILDCARE 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	2008-01979	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	26/08/2020	2008-01981	0.00	156.00 R	Beta Sanitise Limited	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	26/08/2020	2008-01982	0.00	156.00 R	Beta Sanitise Limited	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	26/08/2020	2008-01983	0.00	195.00 R	Beta Sanitise Limited	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	26/08/2020	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	18/08/2020	2008-01986	0.00	629.82 R	Better Leeds Communities	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-01987	0.00	190.08 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/08/2020	2008-01988	0.00	201.37 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	2008-01989	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	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21/08/2020	2008-01992	0.00	372.77 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	2008-01993	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	21/08/2020	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	21/08/2020	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	21/08/2020	2008-01996	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	21/08/2020	2008-01997	0.00	248.25 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	2008-01998	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	21/08/2020	2008-01999	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	03/08/2020	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	27/08/2020	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	28/08/2020	2008-02002	0.00	28,692.50 R	BHA For Equality	No	
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	28/08/2020	2008-02003	0.00	73,363.75 R	BHA For Equality	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	04/07/2020	2008-02004	0.00	898.67 R	Bidfood Co.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2008-02005	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	2008-02006	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	30/07/2020	2008-02007	0.00	387.88 R	Bidfood Co.Uk	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	2008-02008	0.00	1,492.96 R	BIERLEY COURT	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	10/07/2020	2008-02009	0.00	206.20 R	Biffa Waste Services Limi	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Premises	Removal Of Workplace Waste	126	22/07/2020	2008-02010	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	05/08/2020	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	05/08/2020	2008-02012	0.00	20,134.72 R	BIFFA WASTE SERVICES LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-02013	0.00	25,158.12 R	BIFFA WASTE SERVICES LTD	No	
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	24/08/2020	2008-02014	0.00	235.03 R	BIFFA WASTE SERVICES LTD	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-02015	0.00	562.50 R	Big Blue Door Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	01/07/2020	2008-02016	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	18/08/2020	2008-02018	0.00	1,533.61 R	Binson Bearing Company	No	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	24/08/2020	2008-02019	0.00	6,750.00 R	BIO Trading Limited	No	
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	231.23 R	Bioline AgroSciences Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/08/2020	2008-02021	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	2008-02022	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	13/08/2020	2008-02023	0.00	40,708.31 R	Blowise Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-02024	0.00	75.75 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	2008-02025	0.00	36.60 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	2008-02026	0.00	161.17 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	2008-02027	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	2008-02028	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-02030	0.00	10.48 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	2008-02031	0.00	18.54 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	2008-02032	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	2008-02033	0.00	53.91 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	2008-02034	0.00	131.52 R	Birch Distribution	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-02035	0.00	36.60 R	Birch Distribution	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-02036	0.00	25.96 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	2008-02037	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	07/08/2020	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	2008-02039	0.00	118.77 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	2008-02040	0.00	31.96 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	2008-02041	0.00	28.94 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	2008-02042	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	07/08/2020	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	07/08/2020	2008-02044	0.00	77.18 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	2008-02045	0.00	641.20 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	2008-02046	0.00	10.40 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	2008-02047	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	11/08/2020	2008-02049	0.00	119.82 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	2008-02050	0.00	79.19 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	2008-02051	0.00	114.29 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	2008-02052	0.00	86.24 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	19/08/2020	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	19/08/2020	2008-02055	0.00	55.90 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	2008-02056	0.00	115.04 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	2008-02057	0.00	103.12 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	2008-02058	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	205	19/08/2020	2008-02061	0.00	347.10 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	2008-02062	0.00	42.57 R	Birch Distribution	No	
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Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	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	19/08/2020	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02072	0.00	194.70 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	2008-02073	0.00	85.19 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	2008-02074	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	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19/08/2020	2008-02077	0.00	148.07 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	2008-02078	0.00	78.78 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	2008-02079	0.00	87.70 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	2008-02080	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	19/08/2020	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	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-02083	0.00	89.57 R	Birch Distribution	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-02084	0.00	64.54 R	Birch Distribution	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-02085	0.00	527.96 R	Birch Distribution	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	05/07/2020	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	05/07/2020	2008-02088	0.00	4.49 R	Birch S/W Edc	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-02089	0.00	24,271.25 R	BJSS Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-02090	0.00	45,855.00 R	BJSS Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	06/08/2020	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	429	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	28/08/2020	2008-02093	0.00	360.00 R	Black Digital	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	20/07/2020	2008-02094	0.00	68.36 R	Black Liquorice Co	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-02095	0.00	100.23 R	Black Liquorice Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	03/07/2020	2008-02096	0.00	11.00 R	Blackpool Council	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	26/08/2020	2008-02099	0.00	86.38 R	Blakemore Food Service Ltd	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	28/08/2020	2008-02100	0.00	286.86 R	Blakemore Food Service Ltd	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020	2008-02101	0.00	1,699.00 R	Blakewood Landscapes	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-02102	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	21/08/2020	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	28/08/2020	2008-02105	0.00	50.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-02106	0.00	154.00 R	Bluebird Care (Leeds North)	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	2008-02107	0.00	596.06 R	Bluebird Care (Leeds North)	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Other	577	26/08/2020	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	26/08/2020	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	HCAIT Community Support	575	26/08/2020	2008-02111	0.00	549.60 R	Bluebird Care (Leeds North)	No	
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-02112	0.00	56,243.57 C	BMMJV Ltd	No	
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	25/08/2020	2008-02113	0.00	892,895.89 C	BMMJV Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	28/07/2020	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	02/07/2020	2008-02116	0.00	99.75 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2020	2008-02117	0.00	20.00 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02118	0.00	32.00 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	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	03/07/2020	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	03/07/2020	2008-02121	0.00	123.86 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02122	0.00	41.34 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02123	0.00	39.40 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02124	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	03/07/2020	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	03/07/2020	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	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	2008-02128	0.00	27.98 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2020	2008-02129	0.00	15.00 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	03/07/2020	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	06/07/2020	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	06/07/2020	2008-02132	0.00	11.58 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2020	2008-02133	0.00	518.40 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	06/07/2020	2008-02134	0.00	125.20 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	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	08/07/2020	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	08/07/2020	2008-02137	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	2008-02138	0.00	80.96 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	2008-02139	0.00	80.96 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	2008-02140	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	2008-02141	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	08/07/2020	2008-02143	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	2008-02144	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	2008-02145	0.00	161.92 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	2008-02146	0.00	80.96 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	08/07/2020	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	13/07/2020	2008-02148	0.00	116.85 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	13/07/2020	2008-02149	0.00	79.80 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2020	2008-02150	0.00	78.00 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2020	2008-02151	0.00	104.83 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2020	2008-02152	0.00	78.00 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/07/2020	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	27/07/2020	2008-02155	0.00	122.55 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	27/07/2020	2008-02156	0.00	116.85 R	Boc Tel Order	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02157	0.00	1,710.72 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	2008-02158	0.00	7,095.60 R	Bojangles Nursery	No	
Leeds City Council	31/08/2020												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-02163	0.00	3,370.00 R		Bollingbroke House	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	27/08/2020	2008-02164	0.00	43.92 R		BOLT and NUT SUPPLIES LTD	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	27/08/2020	2008-02165	0.00	27.42 R		BOLT and NUT SUPPLIES LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-02166	0.00	3,955.00 R		Bom Engineering Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19/08/2020	2008-02167	0.00	4,000.00 R		Bond Turner 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	2008-02168	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-02170	0.00	6,115.00 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	24/08/2020	2008-02171	0.00	8,196.00 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	28/08/2020	2008-02172	0.00	1,022.90 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	28/08/2020	2008-02173	0.00	15,111.20 R		Bondcare (London) Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/08/2020	2008-02174	0.00	80.48 R		Bongdate Bakery Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/08/2020	2008-02175	0.00	35.24 R		Bongdate Bakery Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2020	2008-02176	0.00	2.21 R		Boots 6499	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Operational Materials	205	24/07/2020	2008-02177	0.00	39.93 R		Boots 6511	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-02178	0.00	-11.63 R		Boots/0520	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	24/07/2020	2008-02179	0.00	11.63 R		Boots/0520	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	2008-02180	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	19/08/2020	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	Third Party Payments	Residential	580	19/08/2020	2008-02182	0.00	12,589.20 R		Box Tree Cottage	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-02183	0.00	16.20 R		Box-It Document Solutions Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-02184	0.00	399.00 R		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 Moorfoot S/strn	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	04/07/2020	2008-02186	0.00	8.33 R		Bp Ongar Way Connect	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/07/2020	2008-02187	0.00	15.38 R		Bp St Chads	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22/07/2020	2008-02188	0.00	42.57 R		Bp St Chads	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	21/08/2020	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	17/08/2020	2008-02190	0.00	763.44 R		Brackenley	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02191	0.00	14,491.20 R		Brackenley	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	2008-02192	0.00	2,900.59 R		Bracknell Care Home	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	2008-02193	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	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-02195	0.00	2,074.40 R		BRADFORD INDEPENDENT HEALTH CARE	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Nursing Home	570	19/08/2020	2008-02196	0.00	1,764.60 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	Nursing Home	570	19/08/2020	2008-02197	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-02199	0.00	3,904.44 R		BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	570	19/08/2020	2008-02200	0.00	1,639.48 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	Nursing Home	666	19/08/2020	2008-02201	0.00	5,541,539.00 R		Bradford Metropolitan Council	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	670	17/08/2020	2008-02202	0.00	517.57 R		Bradley Apartments-Elysiun Healthcare	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	2008-02203	0.00	10,505.40 R		Bradley Apartments-Elysiun Healthcare	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02204	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	2008-02205	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	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	27/08/2020	2008-02207	0.00	1,225.00 R		Brain in Hand Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	08/07/2020	2008-02208	0.00	206.29 R		Brake Bros Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2008-02209	0.00	54.91 R		Brake Bros Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-02210	0.00	168.75 R		Brake Bros Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	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	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	29/07/2020	2008-02212	0.00	103.06 R		Brake Bros Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/07/2020	2008-02213	0.00	29.85 R		Bramley (West Yorks) S	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-02214	0.00	27.00 R		Bramley Childrens Centre	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	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-02216	0.00	422.00 R		Brand Long	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	2008-02217	0.00	2,771.06 R		Branding Court	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	2008-02218	0.00	8,459.00 R		Branding Court	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		Branding Court	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02220	0.00	39,764.84 R		Branding Court	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	2008-02221	0.00	1,902.67 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 Care Dementia	574	19/08/2020	2008-02222	0.00	9,171.16 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	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	17/08/2020	2008-02224	0.00	593.47 R		Breagha House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02225	0.00	11,639.96 R		Breagha House	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02226	0.00	21,835.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02227	0.00	17,523.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02228	0.00	18,660.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02229	0.00	7,310.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02230	0.00	17,234.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02231	0.00	7,967.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02232	0.00	17,234.00 R		Breckenbrough School Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-02233	0.00	5,032.00 R		Breckenbrough School 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	12/08/2020	2008-02234	0.00	200.00 R		Brenda Wilkinson	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	2008-02235	0.00	200.00 R		Brenda Wilkinson	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	11/08/2020	2008-02236	0.00	112.20 R		Brenntag Uk Limited	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	17/08/2020	2008-02237	0.00	1,144.48 R		Brenntag Uk Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations	511	07/08/2020	2008-02257	0.00	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	2008-02258	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	07/08/2020	2008-02260	0.00	66.60 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	2008-02261	0.00	477.00 R		BRIGHT SPARKS PRE-SCHOOL	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-02262	0.00	1,621.40 R		Brighterkind	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	2008-02263	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	19/08/2020	2008-02264	0.00	20,234.11 R		Brighterkind	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	811	17/08/2020	2008-02265	0.00	11,971.20 R		Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations	511	17/08/2020	2008-02266	0.00	59,130.00 R		Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations	511	17/08/2020	2008-02267	0.00	95.40 R		Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations	511	17/08/2020	2008-02268	0.00	243.17 R		Brighshaw Learning Partnership	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	2008-02269	0.00	104.00 R		Britannia Drilling Ltd	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	2008-02270	0.00	35.00 R		Britannia Drilling Ltd	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	2008-02271	0.00	28.00 R		Britannia Drilling Ltd	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	2008-02272	0.00	468.00 R		Britannia Drilling 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	2008-02273	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	13/08/2020	2008-02274	0.00	285.71 R		Britannia Hotels 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	2008-02275	0.00	4,587.97 R		BRITANNIA NURSING HOME	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	10/08/2020	2008-02276	0.00	436.38 R		British Bins Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Premises	Electricity	124	24/08/2020	2008-02277	0.00	15.50 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02278	0.00	17.28 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02279	0.00	19.73 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02280	0.00	197.63 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02281	0.00	8.86 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02282	0.00	11.13 R		British Gas	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	24/08/2020	2008-02283	0.00	20.49 R		British Gas	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/07/2020	2008-02284	0.00	50.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/07/2020	2008-02285	0.00	50.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/07/2020	2008-02286	0.00	50.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08/07/2020	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	15/07/2020	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	15/07/2020	2008-02289	0.00	20.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	30/07/2020	2008-02290	0.00	20.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	30/07/2020	2008-02291	0.00	20.00 R		British Gas Online	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/08/2020	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	12/08/2020	2008-02293	0.00	736.29 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-02294	0.00	1,206.59 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/08/2020	2008-02295	0.00	64,534.40 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/08/2020	2008-02296	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	26/08/2020	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	26/08/2020	2008-02298	0.00	5,764.38 R		British Gas Social Housing Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	13/08/2020	2008-02299	0.00	727.25 R		BRITISH TELECOM BT/BACS	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/08/2020	2008-02300	0.00	2,535.93 R		British Telecommunications Plc	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/08/2020	2008-02301	0.00	5,182.01 C		BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	28/08/2020	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	19/07/2020	2008-02303	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	19/07/2020	2008-02304	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	19/07/2020	2008-02305	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	19/07/2020	2008-02306	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	19/07/2020	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	20/07/2020	2008-02308	0.00	5.00 R		British Triathlon	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-02309	0.00	18,072.00 R		British Triathlon Federation	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/08/2020	2008-02310	0.00	50.00 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	17/08/2020	2008-02311	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 Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	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	07/08/2020	2008-02313	0.00	600.00 R		Bronte Property Management	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	2008-02314	0.00	25.00 R		Bronte Water Coolers	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2020	2008-02315	0.00	25.00 R		Bronte Water Coolers	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Voluntary Sector	505	03/08/2020	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	07/08/2020	2008-02318	0.00	7,305.84 R		Brook Babes - Bramham Primary School	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	2008-02319	0.00	2,584.40 R		Brookfield Retirement Home	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2020	2008-02320	0.00	4,556.00 C		Brooks Ecological Ltd	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	17/08/2020	2008-02322	0.00	261.34 R		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02323	0.00	4,446.44 R		BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered by Other Organisations	511	05/08/2020	2008-02324	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	07/08/2020	2008-02325	0.00	360.72 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	2008-02326	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	07/08/2020	2008-02327	0.00	190.80 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	05/08/2020	2008-02328	0.00	190.08 R		BROWNBERIE LANE 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	2008-02329	0.00	12,511.90 R		BROWNBERIE LANE 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	2008-02330	0.00	1,230.00 R		BROWNBERIE LANE 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	2008-02331	0.00	881.16 R		BROWNBERIE LANE 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	2008-02332	0.00	572.40 R		BROWNBERIE LANE PRE-SCHOOL	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Subsistence	256	30/07/2020	2008-02333	0.00	5.83 R		Browns Leeds	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services									

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	Third Party Payments	Services Rendered By Other Organisations	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	2008-02352	0.00	697.00 R		BSS GROUP 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	2008-02353	0.00	123.20 R		BSS GROUP 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	2008-02354	0.00	112.00 R		BSS GROUP 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	2008-02355	0.00	201.60 R		BSS GROUP 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	2008-02356	0.00	56.00 R		BSS GROUP 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	2008-02357	0.00	52.00 R		BSS GROUP 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	2008-02358	0.00	56.00 R		BSS GROUP 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	2008-02359	0.00	70.00 R		BSS GROUP Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-02360	0.00	2,638.36 R		BT Group Engineering Services	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	21/08/2020	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	14/08/2020	2008-02362	0.00	89.70 R		BT Payment Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-02363	0.00	6,686.05 R		BT Payment Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/08/2020	2008-02364	0.00	5,311.99 R		BT Payment Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-02365	0.00	1,244.00 C		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		Bi Shop	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Recurring & Major Grants Projects	229	27/08/2020	2008-02367	0.00	3,649.00 R		BTCV SKELTON PROJECT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02368	0.00	2,471.04 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	2008-02369	0.00	11,352.96 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	2008-02370	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	07/08/2020	2008-02372	0.00	858.60 R		Bumbles Day Nursery	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	07/08/2020	2008-02373	0.00	109.41 R		Bunzl 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	2008-02374	0.00	50.88 R		Bunzl 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	2008-02375	0.00	178.38 R		Bunzl 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	2008-02377	0.00	44.95 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	2008-02378	0.00	24.84 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	2008-02379	0.00	44.95 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11/08/2020	2008-02380	0.00	-19.87 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	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	21/08/2020	2008-02382	0.00	67.01 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	21/08/2020	2008-02383	0.00	94.92 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-02384	0.00	90.83 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02385	0.00	77.82 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	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	28/08/2020	2008-02387	0.00	15.20 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-02388	0.00	24.02 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	28/08/2020	2008-02389	0.00	771.36 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02390	0.00	26.24 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	28/08/2020	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	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-02392	0.00	171.72 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02393	0.00	553.92 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02394	0.00	74.56 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-02395	0.00	189.00 R		Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020	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	09/07/2020	2008-02397	0.00	3.49 R		Burger King Leeds	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	2008-02398	0.00	3,660.40 R		BURLEY HALL 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	2008-02399	0.00	1,492.60 R		BURLEY HALL NURSING HOME	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	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	14/07/2020	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	07/08/2020	2008-02402	0.00	684.57 R		Burlington Care (Yorkshire) 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	2008-02403	0.00	7,983.36 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	07/08/2020	2008-02404	0.00	15,294.96 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	07/08/2020	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	07/08/2020	2008-02406	0.00	1,431.00 R		BURMANTOFTS COMMUNITY NURSERY	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	2008-02407	0.00	1,402.20 R		Burnworthy House	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	14/08/2020	2008-02408	0.00	2,699.01 R		Business Stream	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	20/08/2020	2008-02409	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	20/08/2020	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	12/08/2020	2008-02411	0.00	7,140.00 R		BUSINESS SYSTEMS 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	2008-02412	0.00	1,330.56 R		Busy Bees	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02413	0.00	16,230.52 R		Busy Bees	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02414	0.00	615.00 R		Busy Bees	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02415	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	07/08/2020	2008-02416	0.00	190.80 R		Busy Bees	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02417	0.00	760.32 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	07/08/2020	2008-02418	0.00	12,938.52 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	07/08/2020	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	07/08/2020	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	07/08/2020	2008-02421	0.00	76.32 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	05/08/2020	2008-02422	0.00	443.52 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	07/08/2020	2008-02423	0.00	18,185.76 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	07/08/2020	2008-02424	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	07/08/2020	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 Disabilities	Third Party Payments	Residential	580	20/08/2020	2008-02426	0.00	162.50 R		BUTLERS HOTEL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/07/2020	2008-02427	0.00	40.40 R		Butlins	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	29/07/2020	2008-02428	0.00	40.58 R		Butlins	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Supplies & Drink	231	2008-02-29	2008-02429	0.00	14.48 R		Butlins Everydays	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	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	05/08/2020	2008-02431	0.00	4,767.84 R		Butterflys 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	2008-02432	0.00	10,643.40 R		Butterflys 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	2008-02433	0.00	615.00 R		Butterflys 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	2008-02434	0.00	1,404.90 R		Butterflys Day Nursery	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-02435	0.00	9.62 R		Buzzsprout.Com Podcast	Yes
Leeds City Council	31/08/20												

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	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02445	0.00	692.91 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	2008-02446	0.00	111.00 R		REDACTED PERSONAL DATA	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	06/08/2020	2008-02448	0.00	21.00 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	2008-02449	0.00	5.90 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	2008-02450	0.00	111.90 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	2008-02451	0.00	28.80 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	2008-02452	0.00	89.40 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02453	0.00	6.20 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	2008-02454	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	07/08/2020	2008-02455	0.00	26.60 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02456	0.00	6.70 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	2008-02457	0.00	108.60 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-02458	0.00	28.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-02459	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-02461	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-02462	0.00	10.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/08/2020	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	11/08/2020	2008-02464	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	Food & Drink	231	11/08/2020	2008-02465	0.00	12.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-02466	0.00	21.00 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/08/2020	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	14/08/2020	2008-02468	0.00	7.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/08/2020	2008-02469	0.00	10.50 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/08/2020	2008-02470	0.00	10.50 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	2008-02471	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	19/08/2020	2008-02473	0.00	102.80 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2020	2008-02474	0.00	8.20 R		C SCRUTON (PRODUCE) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	26/08/2020	2008-02475	0.00	4.90 R		C SCRUTON (PRODUCE) LTD	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	28/08/2020	2008-02477	0.00	31.50 R		C SCRUTON (PRODUCE) 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	2008-02478	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	2008-02479	0.00	172.80 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	2008-02480	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	11/08/2020	2008-02481	0.00	400.00 R		C Walker	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Third Party Payments	Other Income	973	21/08/2020	2008-02482	0.00	614.37 R		C Ward	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02483	0.00	788.40 R		REDACTED PERSONAL DATA	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	07/07/2020	2008-02485	0.00	163.85 R		C.Scruton & Sons Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-02486	0.00	199.00 R		C2e748900033t Ukvi	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2020	2008-02487	0.00	27.00 R		Cafe in the Museum	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-02488	0.00	614.86 R		CAFEOLGY 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		CAFEOLGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-02490	0.00	391.74 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020	2008-02491	0.00	421.00 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2020	2008-02492	0.00	83.60 R		CAFEOLGY LTD	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		CAFEOLGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-02494	0.00	1,639.00 R		CAFEOLGY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2020	2008-02495	0.00	319.24 R		CAFEOLGY 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	27/08/2020	2008-02496	0.00	1,062.00 R		Cair (UK) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	450	15/07/2020	2008-02497	0.00	349.52 R		Calderdale Mbc	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2020	2008-02498	0.00	1,086,566.00 R		CALDERDALE MBC	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/08/2020	2008-02499	0.00	56,666.08 R		CALDERDALE MBC	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	21/08/2020	2008-02500	0.00	50,000.00 R		Calderdale Metropolitan Borough Council	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	11/08/2020	2008-02502	0.00	9,240.00 R		CALIBRATION & CONSULTANCY SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2020	2008-02503	0.00	65.00 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	2008-02504	0.00	5,855.57 R		Calsa Care Ltd	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	05/08/2020	2008-02506	0.00	665.28 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	07/08/2020	2008-02507	0.00	19,079.28 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	07/08/2020	2008-02508	0.00	615.00 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	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	07/08/2020	2008-02510	0.00	95.40 R		Calverley Village Day Nursery	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	13/08/2020	2008-02511	0.00	15,617.00 R		Cambian Autism Services Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	2008-02512	0.00	13,285.80 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	2008-02513	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	18/08/2020	2008-02514	0.00	-25,714.25 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/08/2020	2008-02515	0.00	-3,017.75 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/08/2020	2008-02516	0.00	31,885.67 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	18/08/2020	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	28/08/2020	2008-02518	0.00	23,620.14 R		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	2008-02519	0.00	21,921.34 R		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	2008-02520	0.00	14,171.34 R		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	2008-02521	0.00	16,607.01 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	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	28/08/2020	2008-02523	0.00	20,335.67 R		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	2008-02524	0.00	20,592.99 R		Cambian Childcare Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-02525	0.00	1,840.00 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	2008-02526	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2020	2008-02528	0.00	-1,179.31 R		Cambs Construction	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contract								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	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	2008-02540	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	2008-02541	0.00	-379.46 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	2008-02542	0.00	1,590.00 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	21/07/2020	2008-02543	0.00	-279.09 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	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	2008-02545	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02547	0.00	2,681.12 R		Candystripe.inc	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02548	0.00	5,807.88 R		Candystripe.inc	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	685.00 R		Candystripe.inc	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02550	0.00	286.20 R		Candystripe.inc	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-02551	0.00	3,371.25 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Printing	215	06/07/2020	2008-02552	0.00	2,795.41 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-02553	0.00	81,305.57 R		Canon (UK) Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	DBS Checks	86	07/08/2020	2008-02554	0.00	50.00 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-02556	0.00	31,872.37 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Employees	Training & Development	70	28/08/2020	2008-02557	0.00	400.00 R		CAPITA BUSINESS SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-02558	0.00	1,947.39 R		Capita Business Servs	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	27/08/2020	2008-02560	0.00	2,113.92 R		CAPITA Resourcing Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Schools related grant expenditure	299	27/08/2020	2008-02561	0.00	2.88 R		CAPITA Resourcing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-02562	0.00	-2,746.50 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	20/08/2020	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	20/08/2020	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	20/08/2020	2008-02565	0.00	3,250.66 R		Capstone Foster Care (N) Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	15/07/2020	2008-02566	0.00	6.67 R		Car Parking	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2020	2008-02567	0.00	3.67 R		Car Parking	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-02568	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	2008-02570	0.00	4.37 R		Card Factory	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2008-02571	0.00	10.96 R		Card Factory	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	27/07/2020	2008-02572	0.00	1.75 R		Card Factory	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	12/08/2020	2008-02573	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	2008-02575	0.00	99,061.74 R		Cardinal Heenan School Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Capital	Income From Services Users	942	07/08/2020	2008-02576	0.00	-10,880.86 R		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-02577	0.00	5,405.14 R		CARDS FOR GOOD CAUSES LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-02578	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	2008-02579	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	2008-02580	0.00	18,938.84 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-02581	0.00	21,411.38 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-02582	0.00	25,350.08 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020	2008-02583	0.00	12,000.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020	2008-02584	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	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020	2008-02586	0.00	8,766.63 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	10/08/2020	2008-02587	0.00	1,314.99 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	14/08/2020	2008-02588	0.00	1,145.78 C		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	18/08/2020	2008-02590	0.00	4,110.00 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/08/2020	2008-02591	0.00	2,433.20 C		Care & Repair Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2020	2008-02592	0.00	8,333.33 C		Care & Repair Leeds	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	17/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	2008-02596	0.00	6,296.01 R		Care Afloat	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	17/08/2020	2008-02597	0.00	343.10 R		Care and Independence Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	04/08/2020	2008-02598	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 Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02600	0.00	26,275.56 R		Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02601	0.00	38,566.44 R		Care Network 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	17/08/2020	2008-02602	0.00	71.79 R		Care Signature Christian Homecare	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	2008-02603	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	2008-02604	0.00	-14,885.20 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	Residential	580	19/08/2020	2008-02605	0.00	72,503.95 R		Care Tech Community Services 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	2008-02606	0.00	8,137.00 R		Care Tech Community Services 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	2008-02607	0.00	4,771.19 R		Care Tech Community Services 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	2008-02608	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 Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02609	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	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/08/2020	2008-02611	0.00	15,477.99 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	28/08/2020	2008-02612	0.00	12,156.34 R		Care Today Childrens Services	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	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	28/08/2020	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	17/08/2020	2008-02615	0.00	1,975.81 R		Care Uk Learning Disabilities Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02616	0.00	38,343.08 R		Care Uk Learning Disabilities Ltd	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	2008-02617	0.00	4,835.05 R		Care Unique Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/08/2020	2008-02618	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	13/08/2020	2008-02620	0.00	49,176.00 R		Care Worldwide (Bradford) 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	28/08/2020	2008-02621	0.00	2,402.16 R		CARECHAIR 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	2008-02622	0.00	1,313.85 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	11/08/2020	2008-02623	0.00	939.00 R		Cared4 Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 6										

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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	568	21/08/2020	2008-02633	0.00	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	2008-02634	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	2008-02635	0.00	214.92 R		Carelina Security 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	2008-02636	0.00	1,335.04 R		Carelina Security 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	2008-02637	0.00	658.91 R		Carelina Security Ltd	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		Carelina Security Ltd	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	2008-02639	0.00	317.41 R		Carelina Security Ltd	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	2008-02640	0.00	1,212.33 R		Carelina 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	2008-02641	0.00	1,192.85 R		Carelina Security Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-02642	0.00	3,083.27 R		Carelina Security Ltd	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	2008-02643	0.00	415.13 R		Carelina 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	2008-02644	0.00	354.80 R		Carelina 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	2008-02645	0.00	2,323.23 R		Carelina 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		Carelina 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	2008-02647	0.00	584.58 R		Carelina 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	2008-02648	0.00	519.37 R		Carelina Security 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	12/08/2020	2008-02649	0.00	114.24 R		CAREMARK (LEEDS)	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	2008-02650	0.00	4,209.43 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	Sheltered Accommodation	569	17/08/2020	2008-02651	0.00	1.76 R		CAREMARK (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	26/08/2020	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	2008-02653	0.00	348.00 R		CAREMARK (LEEDS)	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	2008-02654	0.00	652.50 R		CAREMARK (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	2008-02655	0.00	73,629.68 R		CAREMARK (LEEDS)	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 Community Support	577	05/08/2020	2008-02657	0.00	1,183.20 R		CAREMARK (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	26/08/2020	2008-02658	0.00	16,499.55 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	26/08/2020	2008-02659	0.00	348.00 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	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	2008-02661	0.00	114.24 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	2008-02662	0.00	85.68 R		CAREMARK (LEEDS)	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	14/08/2020	2008-02663	0.00	8,580.80 R		Carers Trust Mid Yorkshire	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 as Accountable Body	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	11/08/2020	2008-02665	0.00	9,425.00 R		CARETECH COMMUNITY 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	2008-02666	0.00	793.00 R		Caretech Community 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	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	0.00	12,265.00 R		Caretech Community Services 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	2008-02669	0.00	2,281.96 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	Home Care	568	26/08/2020	2008-02670	0.00	326.61 R		CARETECH COMMUNITY SERVICES LTD	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	2008-02671	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	05/08/2020	2008-02672	0.00	139.20 R		Carewatch Leeds & Wakefield	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	2008-02673	0.00	5,374.35 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	Sheltered Accommodation	569	17/08/2020	2008-02674	0.00	256.31 R		Carewatch Leeds & Wakefield	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-02676	0.00	813.45 R		Carewatch Leeds & Wakefield	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	2008-02677	0.00	79,467.23 R		Carewatch Leeds & Wakefield	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	2008-02678	0.00	3,480.00 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	Home Care	568	19/08/2020	2008-02679	0.00	25,499.70 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 Community Support	575	19/08/2020	2008-02680	0.00	556.80 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	19/08/2020	2008-02681	0.00	896.10 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	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	2008-02683	0.00	1,792.20 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	2008-02684	0.00	487.20 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	2008-02685	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	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	568	26/08/2020	2008-02687	0.00	1,152.80 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	2008-02688	0.00	739.50 R		Carewatch Leeds & Wakefield	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	2008-02689	0.00	1,706.48 R		Caring Folk Limited	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	2008-02690	0.00	468.44 R		Caring Folk 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	2008-02691	0.00	16.17 R		Caring Partnership Ltd	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	2008-02692	0.00	477.00 R		Caring Partnership Ltd	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	2008-02694	0.00	5,155.00 R		CARING TOGETHER IN WOODHOUSE and LITTLE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-02695	0.00	9.00 R		Carla Lopes	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/08/2020	2008-02696	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	07/07/2020	2008-02697	0.00	60.00 R		Carlos Superiores 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	2008-02698	0.00	157.68 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	2008-02699	0.00	18.00 R		Carmen Nosegbe	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-02700	0.00	27.00 R		Carmen Nosegbe	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	2008-02702	0.00	27.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/08/2020	2008-02703	0.00	278.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/08/2020	2008-02704	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-02705	0.00	1,800.00 R		Carolco UK Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-02706	0.00	1,800.00 R		Carolco UK 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	2008-02707	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	2008-02708	0.00	126.14 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020	2008-02709	0.00	1,438.86 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	06/08/2020	2008-02710	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	2008-02711	0.00	400.00 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	2008-02712	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	21/08/2020	2008-02713	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	28/08/2020	2008-02714	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	19/08/2020	2008-02715	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transfer Payments</									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	21/08/2020	2008-02727	0.00	9.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	25/08/2020	2008-02728	0.00	18.80 R	REDACTED PERSONAL DATA	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	08/07/2020	2008-02730	0.00	61.64 R	Carron Lodge Ltd	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-02731	0.00	921.20 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	07/08/2020	2008-02732	0.00	315.00 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	2008-02733	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	07/08/2020	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	2008-02735	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	04/08/2020	2008-02736	0.00	70.00 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	14/08/2020	2008-02737	0.00	50.05 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	14/08/2020	2008-02738	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	19/08/2020	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	2008-02741	0.00	105.00 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	25/08/2020	2008-02742	0.00	81.60 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	25/08/2020	2008-02743	0.00	52.50 R	Carter Brown - The Expert Services Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	25/08/2020	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	26/08/2020	2008-02745	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	26/08/2020	2008-02746	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	28/08/2020	2008-02747	0.00	230.28 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	28/08/2020	2008-02748	0.00	1,920.00 R	Carter Brown - The Expert Services Ltd	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	04/08/2020	2008-02749	0.00	873.64 R	Carter Tower Limited Clients Account	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	04/08/2020	2008-02750	0.00	873.64 R	Carter Tower Limited Clients Account	No	
Leeds City Council	31/08/2020	Strategic Housing Partnership & Support	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-02751	0.00	1,507.69 R	Carter Tower Limited Clients Account	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/08/2020	2008-02752	0.00	66.15 R	Cartwright King Solicitors	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	29/07/2020	2008-02753	0.00	158.33 R	Cash Converters Yorkshir	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2020	2008-02754	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	19/08/2020	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	17/08/2020	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	19/08/2020	2008-02757	0.00	1,151.40 R	Castle Rise 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	19/08/2020	2008-02758	0.00	15,293.84 R	Castleford 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	2008-02759	0.00	1,763.22 R	Castleford Lodge	No	
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	20/08/2020	2008-02760	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	07/08/2020	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	14/08/2020	2008-02763	0.00	432.00 R	Catholic Care Diocese Of Leeds	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	2008-02764	0.00	736.00 R	Catholic Care Diocese Of Leeds	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/08/2020	2008-02765	0.00	10,628.57 R	Catholic Care Diocese Of Leeds	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	17/08/2020	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	17/08/2020	2008-02769	0.00	59.20 R	Catholic Care Diocese Of Leeds	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-02770	0.00	13,150.52 R	CATHOLIC CARE DIOCESE OF LEEDS	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-02771	0.00	17,905.44 R	Catholic Care Diocese Of Leeds	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	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	23/07/2020	2008-02774	0.00	46.56 R	Cbt Nuggets Llc	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/07/2020	2008-02775	0.00	3.33 R	Cc Hair & Beauty City	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	26/08/2020	2008-02776	0.00	125.00 R	CCR SYSTEMS (UK) LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/07/2020	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	27/07/2020	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	2008-02779	0.00	27,742.35 R	CEDARS CARE HOME	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	2008-02780	0.00	8,867.74 R	CEDARS 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	2008-02781	0.00	6,600.00 R	Cedars Partnership	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/08/2020	2008-02782	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	10/08/2020	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	12/08/2020	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	2008-02785	0.00	1,900.00 R	CEL Solicitors	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-02786	0.00	1,729.62 R	CEL Solicitors	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-02787	0.00	3,700.00 R	CEL Solicitors	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-02788	0.00	500.00 R	CEL Solicitors	No	
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	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	28/08/2020	2008-02790	0.00	1,615.14 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	28/08/2020	2008-02791	0.00	1,206.08 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	28/08/2020	2008-02792	0.00	3,380.93 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	28/08/2020	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	28/08/2020	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	28/08/2020	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	28/08/2020	2008-02796	0.00	1,847.15 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	28/08/2020	2008-02797	0.00	616.10 R	Central Laundry Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	22/07/2020	2008-02798	0.00	477.98 R	Central Lets Leeds Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	21/08/2020	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	04/08/2020	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	07/08/2020	2008-02801	0.00	172.15 R	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Maint-Of Computers & CCTV	117	13/08/2020	2008-02802	0.00	111.20 R	REDACTED COMMERCIAL CONFIDENTIALITY	No	
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	05/08/2020	2008-02803	0.00	556.80 R	Cera Care Operations 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	2008-02804	0.00	29,301.70 R	Cera Care Operations Ltd	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCIT Community Support	575	05/08/2020	2008-02805	0.00	4,117.60 R	Cera Care Operations 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	2008-02806	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 Disability	Third Party Payments	Home Care	568	05/08/2020	2008-02807	0.00	152.25 R	Cera Care Operations 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	2008-02808	0.00	1,327.09 R	Cera Care Operations Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Advertising	211	21/08/2020	2008-02809	0.00	100.00 R	Cestrian Imaging Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020	2008-02810	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 Hlds (2011) Ltd- Prop-Towers	No	
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/08/2020	2008-02812	0.00	19,800.00 R	CGL	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					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-02821	0.00	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	2008-02822	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-02824	0.00	7,947.07 R		CHAPEL STREET 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	2008-02825	0.00	4,101.60 R		CHAPEL STREET PRE-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	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	2008-02827	0.00	524.00 R		Chapeltown and Harehills Learning Projec	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	05/08/2020	2008-02828	0.00	14,258.75 R		CHAPELTOWN CAB	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-02829	0.00	30.70 R		Chapeltown Childrens Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02830	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02832	0.00	1,381.37 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	2008-02833	0.00	470.64 R		CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	07/07/2020	2008-02834	0.00	3.00 R		Charge Your Car Ltd	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02837	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	07/08/2020	2008-02838	0.00	95.40 R		REDACTED PERSONAL DATA	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	11/08/2020	2008-02840	0.00	450.00 R		Charles Gower-Smith	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02841	0.00	630.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020	2008-02842	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	13/08/2020	2008-02843	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home Care Dementia	574	19/08/2020	2008-02845	0.00	1,517.52 R		CHARLTON COURT 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	2008-02846	0.00	19,256.43 R		CHARLTON COURT NURSING HOME	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/08/2020	2008-02847	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	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	2008-02849	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	28/08/2020	2008-02850	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	05/08/2020	2008-02851	0.00	600.00 R		CHARTERED INSTITUTE OF HOUSING	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	14/08/2020	2008-02854	0.00	14.48 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-02855	0.00	14.48 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-02856	0.00	13.13 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-02857	0.00	236.73 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-02858	0.00	64.50 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-02859	0.00	18.30 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-02860	0.00	787.00 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-02861	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	2008-02862	0.00	386.42 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-02863	0.00	246.78 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-02864	0.00	96.08 R		Chatfields Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	27/08/2020	2008-02865	0.00	471.50 R		Chatfields 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	2008-02866	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-02868	0.00	205.82 R		Chatfields 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	2008-02869	0.00	98.77 R		CHATTERTON HEY	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	2008-02871	0.00	14,864.24 R		Cheeky Monkey 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	2008-02872	0.00	793.80 R		Cheeky Monkey 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	2008-02873	0.00	95.40 R		Cheeky Monkey Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02874	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02876	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2020	2008-02877	0.00	70.00 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	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-02881	0.00	396.00 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	2008-02882	0.00	4,367.68 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	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	2008-02884	0.00	44.64 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	2008-02885	0.00	95.40 R		CHERRY TREE MONTESSORI 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	2008-02886	0.00	190.08 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	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	2008-02888	0.00	615.00 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	2008-02889	0.00	133.20 R		CHERUBS KINDERGARTEN	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-02890	0.00	54.00 R		Cheryl Reah	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02891	0.00	315.36 R		REDACTED PERSONAL DATA	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 Disability	Third Party Payments	Home Care	568	20/08/2020	2008-02893	0.00	278.70 R		Child Autism Uk	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-02894	0.00	2,471.04 R		CHILDCARE STRATEGIES 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	2008-02895	0.00	11,352.96 R		CHILDCARE STRATEGIES LTD	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	2008-02896	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	Children and Families	Social Care	Supplies and Services	Memberships	226	14/08/2020	2008-02898	0.00	15,000.00 R		Children & Families Across Borders	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02899	0.00	3,973.53 R		CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02900	0.00	257.40 R		CHILDRENS CORNER (MOORLANDS)	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
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02903	0.00	615.00 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	2008-02904	0.00	1,144.80 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	2008-02905	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						

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	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02915	0.00	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	07/08/2020	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	07/08/2020	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	05/08/2020	2008-02918	0.00	266.11 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02919	0.00	9,149.82 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02920	0.00	178.20 R		CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-02921	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	06/08/2020	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	06/08/2020	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	06/08/2020	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	11/08/2020	2008-02925	0.00	3,125.40 R		Childrens Family Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-02926	0.00	3,234.60 R		Childrens Family Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2020	2008-02927	0.00	182.87 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	13/07/2020	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	14/07/2020	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	14/07/2020	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	17/07/2020	2008-02931	0.00	4.00 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/07/2020	2008-02932	0.00	104.74 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2020	2008-02933	0.00	590.63 R		Chippindale Plant Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	30/07/2020	2008-02934	0.00	270.00 R		Chippindale 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	12/08/2020	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	18/08/2020	2008-02937	0.00	40.42 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	2008-02938	0.00	28.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	2008-02939	0.00	190.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	2008-02940	0.00	518.44 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	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	18/08/2020	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	18/08/2020	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	18/08/2020	2008-02944	0.00	1,179.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	2008-02945	0.00	280.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	18/08/2020	2008-02946	0.00	701.36 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-02947	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	25/08/2020	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	28/08/2020	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	28/08/2020	2008-02951	0.00	773.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/08/2020	2008-02952	0.00	602.00 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/08/2020	2008-02953	0.00	733.24 R		CHIPPINDALE PLANT LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	28/08/2020	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	07/08/2020	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 PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-02957	0.00	1,505.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-02958	0.00	1,044.28 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-02959	0.00	800.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-02960	0.00	1,018.40 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	07/08/2020	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	10/08/2020	2008-02962	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/08/2020	2008-02963	0.00	620.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2020	2008-02964	0.00	3,100.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2020	2008-02965	0.00	620.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2020	2008-02966	0.00	1,113.40 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/08/2020	2008-02967	0.00	5,235.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/08/2020	2008-02968	0.00	2,480.00 R		CHRIS WRIGHT ROAD PLANNING LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-02969	0.00	4,685.00 R		CHRIS WRIGHT ROAD PLANNING 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	2008-02970	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	07/08/2020	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	07/08/2020	2008-02972	0.00	725.32 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	05/08/2020	2008-02973	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	2008-02974	0.00	6,622.56 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	07/08/2020	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	07/08/2020	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	06/08/2020	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	07/08/2020	2008-02978	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Income	Admissions, Booking Fees & Ticket Sales	933	19/08/2020	2008-02979	0.00	451.63 R		Christmas Experiences	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-02980	0.00	2,112.78 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	2008-02981	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	06/08/2020	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	28/08/2020	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	21/08/2020	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	18/08/2020	2008-02985	0.00	94.15 R		Church Street Surgery	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	2008-02986	0.00	216.31 R		Church View	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-02987	0.00	3,903.20 R		Church View	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	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	16/07/2020	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	16/07/2020	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	16/07/2020	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	2008-02992	0.00	64.00 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	2008-02993	0.00	222.01 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	2008-02994	0.00	28.30 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	16/07/2020	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	16/07/2020	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	203	16/07/2020	2008-02999	0.00	228.95 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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03009	0.00	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	2008-03010	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	2008-03011	0.00	35.90 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03012	0.00	195.53 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	2008-03013	0.00	161.50 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03014	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	2008-03015	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	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03018	0.00	1,069.42 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	23/07/2020	2008-03019	0.00	1,049.00 R		Churches Fire Secu	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06/08/2020	2008-03020	0.00	326.50 R		Churches Fire Security Ltd	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	10/08/2020	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	19/08/2020	2008-03023	0.00	151.50 R		CID Group	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-03024	0.00	1,753.60 R		CID Group	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-03025	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	2008-03026	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	0.00	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	30/07/2020	2008-03028	0.00	475.00 R		Citispaces Services Limit	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-03029	0.00	34.15 R		City & Holbeck Childrens Centre	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2020	2008-03030	0.00	0.11 R		City Centre Box Office (CP) -	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	67.79 R		City Centre Box Office (Internet) -	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2020	2008-03032	0.00	3.76 R		City Centre Box Office (MOTO) -	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Third Party Payments	Public Health Commissioned Services	526	17/08/2020	2008-03033	0.00	384.00 R		City Health Partnership C/c	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	14/08/2020	2008-03034	0.00	792.00 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-03035	0.00	20,828.96 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/08/2020	2008-03036	0.00	311.22 R		City Of Bradford Metropolitan District	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/08/2020	2008-03037	0.00	2,084.04 R		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	0.00	18,782.35 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	2008-03039	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-03041	0.00	54.00 R		Civic Enterprise	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Support Services	Internal income to resources	887	11/08/2020	2008-03042	0.00	436.05 R		Civic Enterprises	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Support Services	Internal income to resources	887	19/08/2020	2008-03043	0.00	27.00 R		Civic Enterprises	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	26/08/2020	2008-03044	0.00	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	2008-03045	0.00	20,606.00 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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03047	0.00	651.88 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	07/08/2020	2008-03048	0.00	946.08 R		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	2008-03049	0.00	111.60 R		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	2008-03050	0.00	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	2008-03051	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	2008-03052	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	2008-03053	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	2008-03054	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	07/08/2020	2008-03055	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/08/2020	2008-03058	0.00	23.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/08/2020	2008-03059	0.00	20.96 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	03/08/2020	2008-03060	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	2008-03062	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/08/2020	2008-03064	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	14/08/2020	2008-03065	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	21/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03069	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	2008-03070	0.00	289.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-03071	0.00	14.58 R		Clares 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	2008-03072	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	2008-03073	0.00	1,500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	04/08/2020	2008-03074	0.00	125.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	26/08/2020	2008-03075	0.00	29.70 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	2008-03076	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	2008-03077	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	2008-03078	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	0.00	2,137.00 R		CLAREMONT NURSING HOME T/A PARK HOMES	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	2008-03080	0.00	28,524.79 R		CLAREMONT NURSING HOME T/A PARK HOMES	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	2008-03081	0.00	33,942.08 R		CLAREMONT NURSING HOME T/A PARK HOMES	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	2008-03082	0.00	344.46 R		Claremont House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Learning Disabl	574	19/08/2020	2008-03083	0.00	6,293.88 R		Claremont House	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	2008-03084	0.00	135.00 R		CLARKS INDEPENDENCE CENTRE	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	2008-03085	0.00	38.25 R		Claro Enterprises	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	2008-03086	0.00	1,239.12 R		Clayton Manor Carr Home	No
Leeds City Council	31/08/2020	Resources and Housing	Supplies and Services	Supplies and Services	Ships	226	09/08/2020	2008-03087	0.00	1,045.00 R		Humsr	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/08/2020	2008-03088	0.00	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	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/08/2020	2008-03090	0.00	1,400.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	13/08/2020	2008-03091	0.00	2,000.00 R		Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-03092	0.00	1,639.53 R		Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-03093	0.00	1,790.78 R		Clear Law Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord											

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	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-03103	0.00	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	2008-03104	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	2008-03105	0.00	945.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	07/08/2020	2008-03106	0.00	608.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/08/2020	2008-03107	0.00	85.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/08/2020	2008-03108	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	21/08/2020	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
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-03111	0.00	920.00 R		CLEE HILL PLANT LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holiday Service Users	284	24/07/2020	2008-03112	0.00	89.58 R		Cliff House Day Nurseries Ltd	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		Cliff 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	07/08/2020	2008-03114	0.00	8,357.04 R		Cliff 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	07/08/2020	2008-03115	0.00	550.80 R		Cliff 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	07/08/2020	2008-03116	0.00	190.80 R		Cliff 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	07/08/2020	2008-03117	0.00	19,184.40 R		Cliff 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		Cliff 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	05/08/2020	2008-03119	0.00	190.08 R		Cliff House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03120	0.00	13,476.38 R		Cliff House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03121	0.00	444.60 R		Cliff House Day Nurseries Ltd Trinity	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-03122	0.00	617.76 R		Cliff House Day Nurseries Ltd Featherbank	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03123	0.00	31,553.52 R		Cliff House Day Nurseries Ltd Featherbank	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03124	0.00	615.00 R		Cliff House Day Nurseries Ltd Featherbank	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03125	0.00	763.20 R		Cliff House Day Nurseries Ltd Featherbank	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03126	0.00	477.00 R		Cliff House Day Nurseries Ltd Featherbank	No
Leeds City Council	31/08/2020	Adults and Health	Residential	Services For Older People - 65 and Over	Residential	580	19/08/2020	2008-03127	0.00	1,508.24 R		Cliff House Day Nurseries Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2008-03128	0.00	14.98 R		Cliffs Hardware	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-03129	0.00	337.50 R		Clinical Collation Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	06/08/2020	2008-03130	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	2008-03131	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-03133	0.00	4,231.30 R		Club Cars Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-03134	0.00	3,558.00 R		Club Cars Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	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	2008-03136	0.00	3,603.50 R		Club Cars Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-03137	0.00	3,777.80 R		Club Cars Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-03138	0.00	3,155.00 R		Club Cars Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020	2008-03139	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	04/08/2020	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	19/08/2020	2008-03141	0.00	13,035.60 R		COACH HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Training & Development	70	03/08/2020	2008-03142	0.00	350.00 R		COACHING NORTH LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Rents	141	04/08/2020	2008-03143	0.00	5.00 R		Coal Industry Social Welfare	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	11/08/2020	2008-03144	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-03146	0.00	2,322.00 R		Cockburn Haigh Road Academy	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	28,382.40 R		Cockburn Haigh Road Academy	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-03148	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	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	07/08/2020	2008-03150	0.00	4,645.87 R		COGNISOFT LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2020	2008-03151	0.00	117.51 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2020	2008-03152	0.00	170,770.74 C		COLAS LTD	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	04/08/2020	2008-03154	0.00	7,955.65 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	04/08/2020	2008-03155	0.00	46,457.08 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	2008-03156	0.00	66,520.00 C		COLAS LTD	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	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	2008-03159	0.00	10,693.90 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Capital	CONSTRUCTION	3	06/08/2020	2008-03160	0.00	66,390.53 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	2008-03161	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
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-03164	0.00	131,011.20 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-03165	0.00	5,676.49 R		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	10/08/2020	2008-03166	0.00	14,363.24 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	11/08/2020	2008-03167	0.00	10,124.05 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	11/08/2020	2008-03168	0.00	7,000.00 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020	2008-03169	0.00	7,957.01 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020	2008-03170	0.00	223,847.12 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020	2008-03171	0.00	39,804.68 C		COLAS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/08/2020	2008-03172	0.00	38,085.72 C		COLAS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/08/2020	2008-03173	0.00	3,695.66 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	19/08/2020	2008-03174	0.00	8,040.56 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2020	2008-03175	0.00	11,172.43 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	19/08/2020	2008-03176	0.00	18,628.18 C		COLAS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2020	2008-03177	0.00	103,431.42 C		COLAS LTD	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	20/08/2020	2008-03178	0.00	34,722.64 C		COLAS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	953	13/08/2020	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	14/08/2020	2008-03180	0.00	4,073.90 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-03181	0.00	4,073.90 R		Collaborative Learning Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03182	0.00	346.89 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	2008-03183	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	Grants To Businesses	243	03/08/2020	2008-03185	0.00	9,110.00 R		Collingham Catering Services 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	2008-03186	0.00	6,522.69 R		Colingham Pre School	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	2008-03187	0.00	23,514.87 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	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	19/08/2020	2008-03189	0.00	16,454.76 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	Residential								

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Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	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 Disability	Third Party Payments	Home Care	568	19/08/2020	2008-03292	0.00	1,727.04 R		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	2008-03293	0.00	288.66 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	2008-03294	0.00	4,813.28 R		COMMUNITY LINKS	No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07/08/2020	2008-03295	0.00	17,967.25 R		Community Links (Northern) Ltd	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	2008-03296	0.00	1,919.01 R		Community Links (Northern) Ltd	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	2008-03297	0.00	1,919.01 R		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	2008-03298	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	27/08/2020	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	2008-03300	0.00	9,048.27 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	2008-03301	0.00	-210.00 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020	2008-03302	0.00	-3,839.20 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020	2008-03303	0.00	3,130.33 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	25/08/2020	2008-03304	0.00	440.03 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	2008-03306	0.00	1,059.45 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020	2008-03307	0.00	2,631.02 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	25/08/2020	2008-03308	0.00	500.46 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	2008-03309	0.00	124.58 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	2008-03310	0.00	63.81 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	697.76 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020	2008-03312	0.00	-2,394.32 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	2008-03313	0.00	-1,387.73 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	25/08/2020	2008-03315	0.00	-3,729.03 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	26/08/2020	2008-03316	0.00	2,777.78 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	28/08/2020	2008-03316	0.00	19,275.34 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	28/08/2020	2008-03317	0.00	7,988.71 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	28/08/2020	2008-03318	0.00	4,480.88 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	28/08/2020	2008-03319	0.00	679.99 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Electricity	124	28/08/2020	2008-03320	0.00	5,494.59 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Water Services	125	28/08/2020	2008-03321	0.00	518.70 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Telephones	213	28/08/2020	2008-03322	0.00	275.80 R		Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	28/08/2020	2008-03323	0.00	606.54 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	07/08/2020	2008-03324	0.00	4.00 R		COMPANIES HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-03325	0.00	16,447.38 R		Compax UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-03326	0.00	70.41 R		Compax UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-03327	0.00	20,686.88 R		Compax UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-03328	0.00	3,509.39 R		Compax UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-03329	0.00	5,196.00 R		Compax UK Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/08/2020	2008-03330	0.00	1,042.56 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	2008-03331	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	27/08/2020	2008-03332	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	27/08/2020	2008-03333	0.00	1,042.56 R		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	2008-03334	0.00	3,591.04 R		Compass Fostering North Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020	2008-03335	0.00	7,212.34 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020	2008-03336	0.00	21,883.47 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020	2008-03337	0.00	20,842.70 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020	2008-03338	0.00	12,490.83 R		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	2008-03340	0.00	5,135.17 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	07/08/2020	2008-03341	0.00	15,861.47 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	08/08/2020	2008-03342	0.00	15,518.85 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-03343	0.00	21,877.65 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	19/08/2020	2008-03344	0.00	2,024.51 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-03345	0.00	29,019.03 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-03346	0.00	8,258.96 R		Compass Minerals UK Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-03347	0.00	8,208.51 R		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	2008-03348	0.00	14,192.93 R		Complete Care Agency	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	2008-03349	0.00	3,706.12 R		Complete Care Agency	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	13/08/2020	2008-03350	0.00	4,225.00 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	2008-03351	0.00	36.35 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	2008-03352	0.00	839.94 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	2008-03353	0.00	26.39 R		Complete Care Shop	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-03354	0.00	2.92 R		Computer Fix	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-03355	0.00	16.67 R		Computer Fix	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/07/2020	2008-03356	0.00	4.16 R		Computer Fix	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	06/08/2020	2008-03357	0.00	32,469.97 C		Concrete Skateparks Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	06/08/2020	2008-03358	0.00	180.08 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	2008-03359	0.00	361.76 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Supplies and Services	GENL LEGAL - MISCELLANEOUS	733	25/08/2020	2008-03360	0.00	9,000.00 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	28/08/2020	2008-03361	0.00	567.57 R		CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care/Youth/Early Years	Capital	OTHER COSTS	7	07/08/2020	2008-03362	0.00	450.00 C		Connect Up Support 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	03/08/2020	2008-03363	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	03/08/2020	2008-03364	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	03/08/2020	2008-03365	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	03/08/2020	2008-03366	0.00	915.00 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</						

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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	568	27/08/2020	2008-03479	0.00	260.00 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	2008-03480	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	28/08/2020	2008-03481	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	28/08/2020	2008-03482	0.00	765.00 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	28/08/2020	2008-03483	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	28/08/2020	2008-03484	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	28/08/2020	2008-03485	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	28/08/2020	2008-03486	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	28/08/2020	2008-03487	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	28/08/2020	2008-03488	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	28/08/2020	2008-03489	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	28/08/2020	2008-03490	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	28/08/2020	2008-03491	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	28/08/2020	2008-03492	0.00	60.00 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	28/08/2020	2008-03493	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	28/08/2020	2008-03494	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	28/08/2020	2008-03495	0.00	90.00 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	28/08/2020	2008-03496	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	28/08/2020	2008-03497	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	28/08/2020	2008-03498	0.00	60.00 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	28/08/2020	2008-03499	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	28/08/2020	2008-03500	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	28/08/2020	2008-03501	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	28/08/2020	2008-03502	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	28/08/2020	2008-03503	0.00	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	28/08/2020	2008-03504	0.00	270.00 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	28/08/2020	2008-03505	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	28/08/2020	2008-03506	0.00	40.00 R		Connections Care 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	2008-03507	0.00	94.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-03508	0.00	12,028.50 R		Consilio Marketing Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-03509	0.00	3,000.00 R		Constanze Bell	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-03510	0.00	2,726.96 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-03511	0.00	1,991.04 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Grounds Maintenance Work	111	27/08/2020	2008-03512	0.00	1,309.82 R		Continental Landscapes Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/07/2020	2008-03513	0.00	6.67 R		Cookridge Hall Golf Cl	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/07/2020	2008-03514	0.00	116.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/07/2020	2008-03515	0.00	43.70 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/07/2020	2008-03516	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/07/2020	2008-03517	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Food & Drink	231	10/07/2020	2008-03518	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Food & Drink	231	10/07/2020	2008-03519	0.00	25.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	10/07/2020	2008-03520	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2020	2008-03521	0.00	25.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	15/07/2020	2008-03522	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/07/2020	2008-03523	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/07/2020	2008-03524	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2020	2008-03525	0.00	174.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/07/2020	2008-03526	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	15/07/2020	2008-03527	0.00	5.20 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Food & Drink	231	15/07/2020	2008-03528	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/07/2020	2008-03529	0.00	190.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/07/2020	2008-03530	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	24/07/2020	2008-03531	0.00	95.00 R		Cooleraid Ltd	Yes
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
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	24/07/2020	2008-03533	0.00	95.00 R		Cooleraid Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/07/2020	2008-03534	0.00	0.96 R		Co-Op Group 108492	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2020	2008-03535	0.00	8.20 R		Co-Op Group 108591	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	17/07/2020	2008-03536	0.00	4.00 R		Co-Op Group 108591	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-03537	0.00	7.58 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/07/2020	2008-03538	0.00	8.00 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2020	2008-03539	0.00	4.25 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2020	2008-03540	0.00	3.70 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-03541	0.00	3.90 R		Co-Op Group 108608	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-03542	0.00	4.00 R		Co-Op Group 310082	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2020	2008-03543	0.00	1.15 R		Co-Op Group 310082	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	03/07/2020	2008-03544	0.00	2.35 R		Co-Op Group 310082	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/08/2020	2008-03545	0.00	1,155.00 R		Cooper & Co Plumbing and Heating 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	2008-03546	0.00	5,509.27 R		Cooper House	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03/08/2020	2008-03547	0.00	2,880.60 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03/08/2020	2008-03548	0.00	1,716.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03/08/2020	2008-03549	0.00	1,711.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03/08/2020	2008-03550	0.00	1,891.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03551	0.00	1,891.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03552	0.00	1,906.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-03553	0.00	1,993.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2020	2008-03554	0.00	1,993.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2020	2008-03555	0.00	1,793.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/08/2020	2008-03556	0.00	1,978.00 R		Co-Operative Funeralcare	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27/08/2020	2008-03557	0.00	2,973.00 R		Co-Operative Funeralcare	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	2008-03558	0.00	15,362.56 R		Copperfields Care 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	19/08/2020	2008-03559	0.00	5,033.12 R		Copperfields Care Home	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	2008-03560	0.00	4,055.40 R		Copperfields 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	19/08/2020	2008-03561	0.00	5,812.12 R		Copperfields 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	19/08/2020	2008-03562	0.00	22,324.68 R		Copperfields 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	19/08/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	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 Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-03574	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	2008-03575	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	2008-03576	0.00	1,447.91 R		Commill 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	2008-03577	0.00	15,680.36 R		Commill House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-03578	0.00	26,208.77 R		Commill House	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-03579	0.00	962.50 R		CORNMILL LODGE HOTEL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To VET Trainees	624	07/08/2020	2008-03580	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	28/08/2020	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	2008-03584	0.00	4.73 R		Costa Coffee	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/07/2020	2008-03585	0.00	3.75 R		Costa Coffee-Headingley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-03586	0.00	164.76 R		Costco Wholesale Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/08/2020	2008-03587	0.00	188.93 R		Cosy	No
Leeds City Council	31/08/2020	Children and Families	Supplies and Services	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	2008-03589	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	2008-03591	0.00	45.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/08/2020	2008-03592	0.00	9,091.80 R		Craegmoor Carlton House Priory	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	27/08/2020	2008-03593	0.00	9,091.80 R		Craegmoor Carlton House Priory	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	2008-03594	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	17/08/2020	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	17/08/2020	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	2008-03597	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	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-03599	0.00	1,268.25 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	2008-03600	0.00	947.56 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-03601	0.00	7,080.80 R		CRAEGMOOR HEALTHCARE	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	2008-03602	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 Disabilities	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	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 Disabilities	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03607	0.00	41,060.68 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03608	0.00	63,622.02 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03609	0.00	9,563.84 R		CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03610	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	2008-03611	0.00	4,474.70 R		Craegmoor Mews Bramley Priory	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	2008-03613	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	07/08/2020	2008-03614	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	11/08/2020	2008-03615	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	2008-03616	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	2008-03619	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	2008-03620	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	20/08/2020	2008-03621	0.00	2,217.60 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	20/08/2020	2008-03622	0.00	4,568.40 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	27/08/2020	2008-03623	0.00	2,464.00 C		Craemer Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	27/08/2020	2008-03624	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		Craegmoor Healthcare	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03627	0.00	5,405.36 R		Craegmoor 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	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2008-03629	0.00	45.00 R		Craggs Repairs Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03630	0.00	1,324.51 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	2008-03631	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	2008-03632	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	2008-03635	0.00	9,917.48 R		CREATIVE SUPPORT LIMITED	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	2008-03636	0.00	0.00 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-03637	0.00	84,060.72 R		CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/08/2020	2008-03638	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 Disabilities	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 Disabilities	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 Disabilities	Third Party Payments	Day Centre	564	20/08/2020	2008-03641	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 Disabilities	Third Party Payments	Day Centre	564	20/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	20/08/2020	2008-03643	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 Disabilities	Third Party Payments	Day Centre	564	20/08/2020	2008-03644	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 Disabilities	Third Party Payments	Day Centre	564	20/08/2020	2008-03645	0.00	301.68 R		Creative Support Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	20/08/2020	2008-03646	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 Disabilities	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 Disabilities	Third Party Payments	Day Centre</								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03667	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03668	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03669	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03670	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03671	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03672	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 Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03673	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 Disabilities	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	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-03675	0.00	86.48 R		Creative Support 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	26/08/2020	2008-03676	0.00	24,254.70 R		Creative Support Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	H/CAIT Other	577	26/08/2020	2008-03677	0.00	402.24 R		Creative Support Ltd	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	12/08/2020	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	31/08/2020	Children and Families	Social Care	Employees	Best Value Training	70	23/07/2020	2008-03681	0.00	1,090.00 R		Crisis Prevention	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Training & Development	70	27/08/2020	2008-03682	0.00	2,675.00 R		Crisis Prevention Institute Inc	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	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 Calnicuc	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 Calnicuc	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-03686	0.00	18.00 R		Cristina Calnicuc	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03687	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	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	2008-03689	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	2008-03690	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	2008-03691	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	26/08/2020	2008-03692	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	26/08/2020	2008-03693	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	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	2008-03695	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-03697	0.00	3,304.52 R		Croft 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	2008-03698	0.00	7,438.80 R		Croft House Care Home	No
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	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	2008-03700	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	2008-03702	0.00	703.20 R		CROMWELL POLYTHENE 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	2008-03703	0.00	1,520.64 R		Crosby Little Angels 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	2008-03704	0.00	6,149.52 R		Crosby Little Angels 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	2008-03705	0.00	351.00 R		Crosby Little Angels Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	506	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-03708	0.00	250.00 R		Crossgates & District Good Neighbours	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-03709	0.00	1,000.00 R		CROSSGATES and DISTRICT GOOD NEIGHBOURS	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	2008-03710	0.00	7,000.00 R		CROSSGATES and DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/07/2020	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/07/2020	2008-03714	0.00	41.22 R		Crown Decorating Centr	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-03715	0.00	83.00 R		Crown Lift Trucks Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	13/08/2020	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	18/08/2020	2008-03718	0.00	191.73 C		Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2020	2008-03719	0.00	171.39 C		Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2020	2008-03720	0.00	144.77 C		Crown Paints Limited	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	18/08/2020	2008-03722	0.00	530.31 C		Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	24/08/2020	2008-03723	0.00	42.98 C		Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/08/2020	2008-03724	0.00	189.86 C		Crown Paints Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/08/2020	2008-03725	0.00	141.60 C		Crown Paints Limited	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, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	04/07/2020	2008-03728	0.00	4,900.00 R		Cs* Tesco Stores Gc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	22/07/2020	2008-03729	0.00	4,900.00 R		Cs* Tesco Stores Gc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	04/07/2020	2008-03730	0.00	4,900.00 R		Cs* Morrisons Gift Card	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	14/07/2020	2008-03731	0.00	4,900.00 R		Cs* Morrisons Gift Card	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	2008-03733	0.00	869.62 R		Cs-Catering-Eq	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	21/08/2020	2008-03734	0.00	181.00 R		CSD Print	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-03735	0.00	195.10 R		CSL (Dualcom) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-03736	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	Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-03739	0.00	112.50 R		Crack UK Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-03740	0.00	225.00 R		Crack UK Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/08/2020	2008-03741	0.00	400.00 C		Cube Security Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/08/2020	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	06/08/2020	2008-03743	0.00	10,000.00 R		Cuckoo Leeds 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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Support Services	ICT Managed Service	435	03/08/2020	2008-03761	0.00	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	9,582.00 R		Cyanx	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-03763	0.00	828.34 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03764	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03765	0.00	780.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03766	0.00	1,170.00 R		Cygnat (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	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03768	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03769	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03770	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03771	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	05/08/2020	2008-03772	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03773	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03774	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03775	0.00	1,170.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03776	0.00	1,170.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03777	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03778	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03779	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03780	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03781	0.00	1,209.00 R		Cygnat (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	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	10/08/2020	2008-03783	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/08/2020	2008-03784	0.00	382.50 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/08/2020	2008-03785	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/08/2020	2008-03786	0.00	1,560.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/08/2020	2008-03787	0.00	1,209.00 R		Cygnat (NW) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Third Party Payments	Supporting People - Spot Payments	515	11/08/2020	2008-03788	0.00	1,209.00 R		Cygnat (NW) 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	2008-03789	0.00	18,725.04 R		CYMAR CARE HOMES 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	2008-03790	0.00	2,049.84 R		D & R Childcare Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03791	0.00	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	13/08/2020	2008-03792	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	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	13/08/2020	2008-03794	0.00	39.30 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	2008-03795	0.00	21.00 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	2008-03796	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	19/08/2020	2008-03797	0.00	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	19/08/2020	2008-03798	0.00	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	19/08/2020	2008-03799	0.00	12.00 R		D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03800	0.00	12.00 R		D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03801	0.00	164.00 R		D BOBOSIK	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-03802	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	2008-03803	0.00	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	07/08/2020	2008-03804	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28/08/2020	2008-03805	0.00	355.20 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	04/08/2020	2008-03806	0.00	604.10 R		D Bramley	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03807	0.00	10.00 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	2008-03808	0.00	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	2008-03809	0.00	10.00 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	2008-03810	0.00	22.00 R		D CHOUDHURY	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-03811	0.00	15,198.67 C		D G B JOINERY LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-03812	0.00	18,419.05 C		D G B JOINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-03813	0.00	137.00 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	2008-03814	0.00	137.00 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	12/08/2020	2008-03815	0.00	137.00 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	14/08/2020	2008-03816	0.00	137.00 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	14/08/2020	2008-03817	0.00	137.00 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	20/08/2020	2008-03818	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	20/08/2020	2008-03819	0.00	137.00 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	21/08/2020	2008-03820	0.00	137.00 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	26/08/2020	2008-03821	0.00	137.00 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	28/08/2020	2008-03822	0.00	137.00 R		D H Mansfield Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-03823	0.00	77.50 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	2008-03824	0.00	77.50 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	2008-03825	0.00	77.50 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	2008-03826	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03827	0.00	1,386.70 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03828	0.00	1,309.70 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03829	0.00	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03830	0.00	246.05 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03831	0.00	1,055.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03832	0.00	1,055.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/08/2020	2008-03833	0.00	1,484.80 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	995.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	13/08/2020	2008-03835	0.00	1,175.30 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/08/2020	2008-03836	0.00	985.35 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/08/2020	2008-03837	0.00	1,145.14 R		D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-03855	0.00	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	2008-03856	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	2008-03857	0.00	9.00 R		D WINSTANLEY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-03858	0.00	36.00 R		D WINSTANLEY	No
Leeds City Council	31/08/2020	Insurance	Libraries, Arts & Heritage	Supplies and Services	Insurance Claims	248	11/08/2020	2008-03859	0.00	18,145.00 R		DAC Beachcroft	No
Leeds City Council	31/08/2020	City Development	Social Care	Third Party Payments	Bought In Professional Services	277	19/08/2020	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	07/08/2020	2008-03861	0.00	7,621.20 R		DAISY CHAIN CHILDCARE 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	2008-03862	0.00	512.40 R		DAISY CHAIN CHILDCARE 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	2008-03863	0.00	31.80 R		DAISY CHAIN 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	2008-03864	0.00	8,957.72 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	07/08/2020	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	07/08/2020	2008-03866	0.00	7,038.12 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	07/08/2020	2008-03867	0.00	1,717.20 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	05/08/2020	2008-03868	0.00	190.08 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	2008-03869	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	05/08/2020	2008-03871	0.00	772.99 R		Daisy Chain Childcare Lofthouse 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	2008-03872	0.00	12,222.82 R		Daisy Chain Childcare Lofthouse 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	2008-03873	0.00	431.64 R		Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Income	Other Income	973	05/08/2020	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	04/08/2020	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	17/08/2020	2008-03876	0.00	350.71 R		Dalesview Partnership Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-03877	0.00	7,014.20 R		Dalesview Partnership Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	04/08/2020	2008-03878	0.00	905.32 C		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	04/08/2020	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	04/08/2020	2008-03880	0.00	936.45 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	13/08/2020	2008-03881	0.00	5,603.74 C		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2020	2008-03882	0.00	555.00 C		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-03883	0.00	2,183.00 R		DALTONS DRAINAGE LTD	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	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	24/08/2020	2008-03885	0.00	13.00 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	2008-03886	0.00	201.00 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	2008-03887	0.00	201.00 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	2008-03888	0.00	201.00 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	2008-03889	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	10/08/2020	2008-03890	0.00	20.00 R		REDACTED PERSONAL DATA	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	2008-03891	0.00	49,093.15 R		DANIEL YORATH HOUSE	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/08/2020	2008-03892	0.00	589.00 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	06/08/2020	2008-03893	0.00	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	2008-03894	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	05/08/2020	2008-03895	0.00	10,000.00 R		Danoshua Group	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	04/08/2020	2008-03896	0.00	3,867.50 R		DATACABLE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	28/08/2020	2008-03897	0.00	3,325.00 R		Dave Basker Social Work Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/08/2020	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	28/08/2020	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	06/08/2020	2008-03900	0.00	113.00 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	17/08/2020	2008-03901	0.00	666.49 R		David Lewis Centre	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-03902	0.00	12,963.12 R		David Lewis Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	12/08/2020	2008-03903	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	14/08/2020	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	28/08/2020	2008-03905	0.00	82.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2008-03906	0.00	171.28 R		David Miller Frozen Foods Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2020	2008-03907	0.00	331.56 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	2008-03908	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	07/08/2020	2008-03910	0.00	209.83 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	07/08/2020	2008-03911	0.00	532.47 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	07/08/2020	2008-03912	0.00	232.62 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	07/08/2020	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	07/08/2020	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	13/08/2020	2008-03915	0.00	559.83 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	2008-03916	0.00	2,633.78 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	2008-03917	0.00	200.89 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	2008-03918	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	2008-03919	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	19/08/2020	2008-03920	0.00	167.21 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	2008-03921	0.00	377.75 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	2008-03922	0.00	243.91 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	2008-03923	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	19/08/2020	2008-03925	0.00	-19.90 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	2008-03926	0.00	-114.50 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	2008-03927	0.00	-65.60 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	2008-03928	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	24/08/2020	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	24/08/2020	2008-03930	0.00	83.94 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	24/08/2020	2008-03931	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	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	2008-04044	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	2008-04045	0.00	15.16 R		Debt Managers (Services) 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	2008-04046	0.00	2,306.30 R		Deepdale Pre-School 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	2008-04047	0.00	10,375.34 R		Deepdale Pre-School 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	2008-04048	0.00	572.40 R		Deepdale Pre-School Limited	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	2008-04050	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	2008-04051	0.00	487.64 R		DEL EQUIPMENT (UK) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-04052	0.00	36,424.08 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	2008-04053	0.00	378.00 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	2008-04054	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	2008-04056	0.00	95.40 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	2008-04057	0.00	95.40 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	2008-04058	0.00	95.40 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	2008-04059	0.00	85.83 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	2008-04060	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/08/2020	2008-04062	0.00	446.04 R		DELUXEBASE LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/08/2020	2008-04063	0.00	282.24 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	2008-04064	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	28/08/2020	2008-04066	0.00	242.40 R		DELUXEBASE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Rent and Contracted Services	Supplies and Services	Other Hire and Contracted Services	265	20/08/2020	2008-04067	0.00	4,468.14 R		DEMOTRON SERVICES LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/08/2020	2008-04068	0.00	100.00 R		Denbigh Social Club	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	21/08/2020	2008-04069	0.00	1,401.50 R		DENBIGHSHIRE COUNTY COUNCIL	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	21/08/2020	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 Budget	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 Budget	Supplies and Services	Other Equipment	203	28/08/2020	2008-04072	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 Budget	Supplies and Services	Other Equipment	203	28/08/2020	2008-04073	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 Budget	Supplies and Services	Other Equipment	203	28/08/2020	2008-04074	0.00	298.10 R		DENBIGHSHIRE COUNTY COUNCIL	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	28/08/2020	2008-04075	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 Hire and Contracted Services	265	07/08/2020	2008-04077	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	14/08/2020	2008-04079	0.00	1,188.84 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2020	2008-04080	0.00	259.35 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2020	2008-04081	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 Hire and Contracted Services	265	20/08/2020	2008-04083	0.00	1,000.80 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	20/08/2020	2008-04084	0.00	756.29 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04085	0.00	324.20 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04086	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	2008-04088	0.00	305.00 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04089	0.00	46.18 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-04090	0.00	51.70 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	27/08/2020	2008-04091	0.00	307.30 R		Dennis Eagle	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hire and Contracted Services	265	27/08/2020	2008-04092	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/08/2020	2008-04094	0.00	190.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Consultancy Services	259	28/08/2020	2008-04095	0.00	900.00 R		DGH Ashcroft Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/07/2020	2008-04096	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	30/07/2020	2008-04099	0.00	76.50 R		Digicert Inc	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	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	2008-04101	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	243	27/08/2020	2008-04104	0.00	10,000.00 R		Digitronix 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	2008-04105	0.00	1,304.44 R		Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	11/08/2020	2008-04106	0.00	3,900.00 R		DIMENSIONS (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	2008-04107	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-04108	0.00	196.27 R		DIMENSIONS (UK) 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	2008-04109	0.00	6,610.36 R		Dimensions (UK) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-04110	0.00	57,229.99 R		Dimensions (UK) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	26/06/2020	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	26/06/2020	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	30/06/2020	2008-04113	0.00	70.56 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/06/2020	2008-04114	0.00	119.10 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/06/2020	2008-04115	0.00	10.30 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	30/06/2020	2008-04116	0.00	33.92 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Clothing & Uniforms	241	30/06/2020	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	30/06/2020	2008-04118	0.00	18.06 R		Direct Corporate Clothing	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	30/06/2020	2008-04119	0.00	19.89 R		Direct Corporate Clothing	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 Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-04419	0.00	4,214.50 R		DJB Plant Hire Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-04420	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	26/08/2020	2008-04422	0.00	27.00 R		Dlshad Shaikhah	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-04423	0.00	127.25 R		DNA Legal Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2008-04424	0.00	275.99 R		Dnh*godaddy.Com Europe	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Consultancy Services	259	20/08/2020	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	17/08/2020	2008-04426	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	28/08/2020	2008-04427	0.00	100.80 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	28/08/2020	2008-04428	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	28/08/2020	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	28/08/2020	2008-04430	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	28/08/2020	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	05/10/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04434	0.00	2,862.00 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	2008-04435	0.00	858.60 R		Domi Domingo Day Nursery	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	11/08/2020	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	18/08/2020	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	19/08/2020	2008-04438	0.00	2,360.00 R		DONISTHORPE HALL	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	2008-04439	0.00	12,650.66 R		DONISTHORPE HALL	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	2008-04440	0.00	53,606.07 R		DONISTHORPE 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	2008-04441	0.00	15,361.96 R		DONISTHORPE HALL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04442	0.00	9,114.54 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	07/08/2020	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	07/08/2020	2008-04444	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/08/2020	2008-04445	0.00	722.00 R		Donna Quigley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	17/08/2020	2008-04446	0.00	451.00 R		Donna Quigley	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	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	04/08/2020	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	05/08/2020	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	19/08/2020	2008-04450	0.00	500.40 R		DORMA UK LIMITED	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	26/08/2020	2008-04451	0.00	796.48 R		DORMA UK LIMITED	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	26/08/2020	2008-04452	0.00	821.64 R		DORMA UK LIMITED	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	13/08/2020	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	07/08/2020	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	19/08/2020	2008-04456	0.00	1,148.32 R		Dove Court Care Home	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	2008-04457	0.00	621.15 R		Dovetail Care	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	26/08/2020	2008-04458	0.00	2,150.25 R		Dovetail Care	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	26/08/2020	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	26/08/2020	2008-04462	0.00	1,991.80 R		Dovetail Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home - Physical Disabl	575	26/08/2020	2008-04463	0.00	540.12 R		Dovetail Care	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-04464	0.00	4,125.00 C		Dowling Construction Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	09/07/2020	2008-04465	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	03/08/2020	2008-04467	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	03/08/2020	2008-04468	0.00	26.53 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-04469	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	06/08/2020	2008-04470	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	06/08/2020	2008-04472	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	2008-04473	0.00	43.45 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	2008-04474	0.00	39.53 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	2008-04475	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	2008-04476	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	13/08/2020	2008-04478	0.00	33.00 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	2008-04479	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	13/08/2020	2008-04480	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	13/08/2020	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	13/08/2020	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	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04484	0.00	12,005.00 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	2008-04485	0.00	43.80 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	2008-04486	0.00	136.16 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	2008-04487	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	13/08/2020	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	205	13/08/2020	2008-04489	0.00	61.25 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	2008-04490	0.00	70.45 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	2008-04491	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	2008-04492	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	13/08/2020	2008-04494	0.00	20.80 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	2008-04495	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	2008-04496	0.00	11.74 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	2008-04497	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	2008-04498	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	13/08/2020	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	13/08/2020	2008-04500	0.00	15.00 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	2008-04501	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	2008-04502	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	2008-04503	0.00	61.88 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	2008-04504	0.00	127.00 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 Revenue	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	28/08/2020	2008-04608	0.00	49.20 R		DOWSON BROTHERS	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	27/07/2020	2008-04609	0.00	119.25 R		Dr Martens Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-04610	0.00	26.90 R		Drakes	Yes
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 Budget	Supplies and Services	Other Equipment	203	12/08/2020	2008-04613	0.00	870.00 R		Drive Devilbiss Healthcare Ltd	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	28/08/2020	2008-04614	0.00	348.00 R		Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-04615	0.00	48.00 R		Dropbox*7dwj3jy6tkk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-04616	0.00	7,500.00 R		Dr's 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		Dr's Direct Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	06/08/2020	2008-04618	0.00	15,385.40 C		DS Marine Contracting 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	2008-04619	0.00	1,710.72 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	07/08/2020	2008-04620	0.00	7,778.88 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	07/08/2020	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	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-04623	0.00	11,439.68 R		Ducklings Pre-School Learning 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	2008-04624	0.00	1,348.68 R		Ducklings Pre-School Learning 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	2008-04625	0.00	750.48 R		Ducklings Pre-School Learning 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	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	19/08/2020	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	19/08/2020	2008-04628	0.00	5,541.56 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	580	19/08/2020	2008-04629	0.00	21,183.88 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-04630	0.00	2,573.00 R		DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 P/Dis	Third Party Payments	Residential Care Dementia	571	19/08/2020	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	04/08/2020	2008-04633	0.00	18,050.00 R		Dukeries Healthcare Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-04634	0.00	279.82 R		Dukes Bailiffs Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-04635	0.00	309.82 R		Dukes Bailiffs Limited	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	28/08/2020	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	13/08/2020	2008-04638	0.00	20.78 R		DULLUX DECORATOR CENTRES	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-04639	0.00	84.00 R		DULLUX DECORATOR CENTRES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-04640	0.00	1,720.76 R		Dulverton House Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	04/07/2020	2008-04641	0.00	48.95 R		Dunelm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	05/07/2020	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	03/07/2020	2008-04644	0.00	109.96 R		Dunelm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Child Care Grants	635	16/07/2020	2008-04645	0.00	-65.00 R		Dunelm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/07/2020	2008-04646	0.00	75.00 R		Dunelm	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	23/07/2020	2008-04647	0.00	5.50 R		Dunelm (Soft Furnish)	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	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	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2020	2008-04650	0.00	50.19 R		Dunelm Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	30/07/2020	2008-04651	0.00	22.00 R		Dunelm Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-04652	0.00	1,393.92 R		DUNMAR (NURSRIES) 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	2008-04653	0.00	40,996.80 R		DUNMAR (NURSRIES) 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	2008-04654	0.00	10,879.92 R		DUNMAR (NURSRIES) 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	2008-04655	0.00	662.40 R		DUNMAR (NURSRIES) 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	2008-04656	0.00	396.00 R		DUNMAR (NURSRIES) 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	2008-04657	0.00	190.80 R		DUNMAR (NURSRIES) 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	2008-04658	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	28/07/2020	2008-04659	0.00	21.93 R		Ductool Direct Ltd	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-04660	0.00	140,000.00 R		Dutton Gregory LLP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	03/07/2020	2008-04661	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-04662	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020	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	30/07/2020	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	30/07/2020	2008-04665	0.00	34.00 R		Dvla Driver Online	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	10/07/2020	2008-04666	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	2008-04667	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	2008-04668	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	10/07/2020	2008-04670	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	2008-04671	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	2008-04672	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	13/07/2020	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	13/07/2020	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	13/07/2020	2008-04675	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	13/07/2020	2008-04676	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	13/07/2020	2008-04677	0.00	167.50 R		Dvla Vehicle Tax	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Road Fund Licences	323	13/07/2020	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	25/08/2020	2008-04679	0.00	144.00 R		DVSLtd	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		DVSLtd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	27/07/2020	2008-04681	0.00	1,025.00 R		Dvsa	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-04682	0.00	19.17 R		Dvsa *learmer	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-04683	0.00	19.17 R		Dvsa *learmer	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	Insurance	Supplies and Services	Insurance Claims	248	04/08/2020	2008-04685	0.00	4,830.82 R		Dwp	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-04686	0.00	688.00 R		Dwp	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-04687	0.00	678.00 R		Dwp	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-04688	0.00	891.00 R		Dwp	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/08/2020	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	05/08/2020	2008-04691	0.00	114.90 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	05/08/2020	2008-04692	0.00	7,250.72 R		Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Community Support	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	2008-04703	0.00	469.05 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	17/08/2020	2008-04704	0.00	1,467.37 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	19/08/2020	2008-04705	0.00	7,418.64 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 Community Support	575	19/08/2020	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	19/08/2020	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	2008-04708	0.00	564.75 R	Dynamic Social Support	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	2008-04709	0.00	7,120.92 R	DYNELEY HOUSE	No	
Leeds City Council	31/08/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/08/2020	2008-04710	0.00	4,081.88 R	Dymiq UK Ltd	No	
Leeds City Council	31/08/2020	City Development	Highways	Premises	CONSTRUCTION	3	20/08/2020	2008-04711	0.00	107,240.11 C	Dymiq UK Ltd	No	
Leeds City Council	31/08/2020	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	20/08/2020	2008-04712	0.00	5,673.82 R	Dymiq 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	2008-04713	0.00	488.80 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	2008-04714	0.00	150.50 R	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	2008-04715	0.00	15.60 R	E BROMLEY	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-04716	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	2008-04717	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	27/08/2020	2008-04718	0.00	2,640.00 R	E Piper	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	2008-04719	0.00	139.50 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	12/08/2020	2008-04720	0.00	1,186.72 R	E&D Properties Limited	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	17/08/2020	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	01/07/2020	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	05/08/2020	2008-04723	0.00	126.84 R	Easaway Drain Care (UK) Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/08/2020	2008-04724	0.00	17,654.51 R	Easaway Drain Care (UK) Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/08/2020	2008-04725	0.00	2,032.34 R	Easaway Drain Care (UK) Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/08/2020	2008-04726	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	18/08/2020	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	18/08/2020	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	2008-04729	0.00	152.60 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	21/08/2020	2008-04730	0.00	1,250.00 R	Easaway Drain Care (UK) Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-04731	0.00	1,256.78 R	Easaway Drain Care (UK) Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/08/2020	2008-04732	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	28/08/2020	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	28/08/2020	2008-04734	0.00	92.95 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	2008-04735	0.00	90.80 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	2008-04736	0.00	67.00 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	28/08/2020	2008-04737	0.00	88.97 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	2008-04738	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	28/08/2020	2008-04740	0.00	295.35 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	07/08/2020	2008-04741	0.00	2,567.34 R	Easiaccess	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	2008-04742	0.00	5,695.77 R	Easiaccess	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	2008-04743	0.00	277.98 R	Easiaccess	No	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	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	13/08/2020	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	13/08/2020	2008-04746	0.00	1,396.74 C	Easiaccess	No	
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	14/08/2020	2008-04747	0.00	837.08 C	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	2008-04748	0.00	1,857.61 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	2008-04749	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	20/08/2020	2008-04751	0.00	8,064.91 C	Easiaccess	No	
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	20/08/2020	2008-04752	0.00	996.84 C	Easiaccess	No	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-04753	0.00	1,500.87 C	Easiaccess	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	2008-04754	0.00	3,787.31 R	Easiaccess	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	2008-04755	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	27/08/2020	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	27/08/2020	2008-04757	0.00	6,529.42 R	Easiaccess	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	2008-04758	0.00	4,521.07 R	Easiaccess	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	2008-04759	0.00	3,791.27 R	Easiaccess	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-04760	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	08/07/2020	2008-04762	0.00	324.50 R	East Riding Horticultu	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-04763	0.00	2,827.44 R	East Riding Horticultu	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By Other Las (Non WY)	525	21/08/2020	2008-04764	0.00	44,426.74 R	EAST RIDING OF YORKSHIRE COUNCIL	No	
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	12/08/2020	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	18/08/2020	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	20/08/2020	2008-04767	0.00	19,182.00 R	Easy Travel (Leeds) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-04768	0.00	31,970.00 R	Easy Travel (Leeds) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-04769	0.00	31,970.00 R	Easy Travel (Leeds) Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	20/07/2020	2008-04770	0.00	50.00 R	Eb 'regulation 45 Work	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	FURNITURE and EQUIPMENT	5	06/08/2020	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	14/08/2020	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	14/08/2020	2008-04773	0.00	3,306.24 C	EB Charging Ltd	No	
Leeds City Council	31/08/2020	City Development	Highways	Employees	Childcare Voucher Costs	20	19/08/2020	2008-04774	0.00	4,160.65 R	EB Charging Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	28/08/2020	2008-04775	0.00	1,153.00 C	EB Charging 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	2008-04776	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	2008-04777	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	14/08/2020	2008-04778	0.00	1,108.21 R	EBOR GARDENS ADVICE CENTRE	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	17/08/2020	2008-04779	0.00	2,086.14 R	EBOR GARDENS ADVICE CENTRE	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Capital	CONSTRUCTION	3	28/08/2020	2008-04780	0.00	59,989.50 C	Etech Glasshouse Systems 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	2008-04781	0.00	2,128.31 R	EECE COR MEUM LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-04782	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	21/08/2020	2008-04784	0.00	1,000.00 R	Ecpat Uk	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2020	2008-04785	0.00	36.32 R	EDEN FARM hulleys	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2020	2008-04786	0.00	336.41 R	EDEN FARM hulleys	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/08/2020	2008-04787	0.00	142.45 R	EDEN FARM hulleys	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-04788	0.00	258.78 R	EDEN FARM hulleys		

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Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04983	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04984	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04985	0.00	230.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04986	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04987	0.00	430.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04988	0.00	390.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04989	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04990	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04992	0.00	103.90	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/08/2020	2008-04993	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04994	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04995	0.00	190.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04997	0.00	215.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04998	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-04999	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-05000	0.00	200.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	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	28/08/2020	2008-05002	0.00	90.82	R	Edufocus Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2008-05003	0.00	79.99	R	Ee Store 4977	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	2008-05004	0.00	10.00	R	Ee Top Up Vesta	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	613	15/07/2020	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	234	30/07/2020	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	03/08/2020	2008-05007	0.00	60.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	13/08/2020	2008-05008	0.00	380.00	R	Egbert H Taylor & 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	2008-05009	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	2008-05010	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	07/08/2020	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	19/08/2020	2008-05012	0.00	1,609.52	R	Elderhorpe R H	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2020	2008-05013	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	03/08/2020	2008-05014	0.00	100.00	R	Eleanor Harrison	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	05/08/2020	2008-05015	0.00	231.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	06/08/2020	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	25/08/2020	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	06/08/2020	2008-05018	0.00	9,819.00	R	Electrorad Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-05019	0.00	20.10	R	ELENA CRINA HUFFTON	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05020	0.00	36.80	R	Elena Crina Huffton	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-05021	0.00	20.00	R	REDACTED PERSONAL DATA	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	14/08/2020	2008-05023	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	21/08/2020	2008-05024	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	28/08/2020	2008-05025	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	04/08/2020	2008-05026	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	21/08/2020	2008-05027	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	17/08/2020	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-05030	0.00	10,270.52	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-05031	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	14/08/2020	2008-05032	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	21/08/2020	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	20/08/2020	2008-05035	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06/08/2020	2008-05036	0.00	150.78	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	10/08/2020	2008-05037	0.00	143.93	R	ELLIOTT GROUP LTD	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-05038	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	05/08/2020	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	05/08/2020	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	05/08/2020	2008-05041	0.00	104.88	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 Other	577	05/08/2020	2008-05042	0.00	83.90	R	Elmar 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	05/08/2020	2008-05043	0.00	2,207.44	R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	12/08/2020	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	12/08/2020	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	12/08/2020	2008-05046	0.00	104.88	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 Other	577	12/08/2020	2008-05047	0.00	83.90	R	Elmar 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	12/08/2020	2008-05048	0.00	2,249.39	R	Elmar Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	14/08/2020	2008-05049	0.00	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	17/08/2020	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	24/08/2020	2008-05051	0.00	3,313.00	R	Elmet Screencraft Leeds Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-05052	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	13/08/2020	2008-05053	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	13/08/2020	2008-05054	0.00	18.00	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	2008-05055	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	19/08/2020	2008-05057	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05058	0.00	22.50	R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05059	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05060	0.00	18.00	R	Elsa Imbaye	No
Leeds City Council	31/08/2020	Children and Families	Leaming and Families	Supplies and Services	Education & Education Courses Income	937	13/08/2020	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 Disabilities	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	27/08/2020	2008-05063	0.00	3,562.50	R	Emap Publishing Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/07/2020	2008-05064	0.00	149.90	R	Embroideryb	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/08/2020	2008-05065	0.00	600.00	R	Emerald Law	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	24/08/2020	2008-05066	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
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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	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-05077	0.00	600.00 R		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	2008-05078	0.00	1,584.96 R		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	2008-05079	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	2008-05080	0.00	946.08 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	2008-05081	0.00	374.40 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	2008-05082	0.00	1,114.27 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	2008-05083	0.00	484.80 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	2008-05084	0.00	285.72 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	2008-05085	0.00	285.72 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	2008-05086	0.00	285.72 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	2008-05087	0.00	285.72 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Insurance Claims	248	27/08/2020	2008-05088	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	27/08/2020	2008-05089	0.00	0.00 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	2008-05090	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	2008-05091	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	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 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/08/2020	2008-05094	0.00	200.00 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	07/08/2020	2008-05095	0.00	3,815.85 R		Emmanuel Baptist Church Preschool	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-05096	0.00	568.80 R		Emmanuel Baptist 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	2008-05097	0.00	190.08 R		Emmas Angel 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	2008-05098	0.00	10,343.80 R		Emmas Angel 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	2008-05099	0.00	122.40 R		Emmas Angel Day Nursery 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	2008-05100	0.00	1,663.92 R		Emmas House	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	2008-05101	0.00	245.83 R		Emm Power Ltd	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-05102	0.00	3,204.00 R		EMSLEYS SOLICITORS	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/08/2020	2008-05103	0.00	8,000.00 R		EMSLEYS SOLICITORS	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020	2008-05104	0.00	13.80 R		Enable2 CIC	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	2008-05105	0.00	2,300.49 R		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 R		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 R		Encircle Media Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-05108	0.00	226.00 R		Encircle Media Group 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	2008-05109	0.00	115.00 R		Encircle Media Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Employees	Professional Subscriptions	89	10/08/2020	2008-05110	0.00	1,200.00 R		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 R		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 R		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	2008-05113	0.00	369,868.29 R		ENGIE Power Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-05114	0.00	4,700.00 C		Engie Property Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-05115	0.00	5,720.00 C		Engie 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 C		Engie Property Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-05117	0.00	5,200.00 C		Engie Property Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2020	2008-05118	0.00	20,409.29 C		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/08/2020	2008-05119	0.00	3,064.66 R		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-05120	0.00	13,150.52 C		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/08/2020	2008-05121	0.00	4,524.18 R		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	13/08/2020	2008-05122	0.00	4,421.89 C		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/08/2020	2008-05123	0.00	2,728.07 C		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/08/2020	2008-05124	0.00	10,086.80 R		Engie Regeneration Limited	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 R		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/08/2020	2008-05126	0.00	18,808.03 C		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/08/2020	2008-05127	0.00	11,364.25 R		Engie Regeneration Limited	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/08/2020	2008-05128	0.00	3,462.00 R		Emwell Welding Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	08/07/2020	2008-05129	0.00	50.00 R		Enterprise * Enterprise	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-05130	0.00	890.00 R		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 R		Environmental Management Publishing Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Licences	266	19/08/2020	2008-05132	0.00	890.00 R		ENVIRONMENT AGENCY	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	07/08/2020	2008-05133	0.00	0.00 R		Environments for Learning Leeds PFI Four	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/08/2020	2008-05134	0.00	683.92 R		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	2008-05135	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 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/08/2020	2008-05137	0.00	874.08 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	PFI Unitary Charges	278	27/08/2020	2008-05138	0.00	182.76 R		Environments For Learning Leeds Pfi One	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	28/08/2020	2008-05139	0.00	301,755.34 R		Environments For Learning Leeds Pfi Three	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	2008-05141	0.00	9,858.00 R		EPMS Supplies Ltd	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/08/2020	2008-05142	0.00	2,915.37 R		EPSAM SPORTS	No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	20/07/2020	2008-05143	0.00	61.00 R		Equipashop	Yes
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/08/2020	2008-05144	0.00	45.00 R		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	14/08/2020	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	2008-05146	0.00	22.70 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	2008-05147	0.00	18.85 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	2008-05148	0.00	18.85 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	2008-05149	0.00	113.00 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 Budget	Supplies and Services	Other Equipment	203	19/08/2020	2008-05150	0.00	352.50 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	19/08/2020	2008-05151	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	19/08/2020	2008-05152	0.00	19.62 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	19/08/2020	2008					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/08/2020	2008-05171	0.00	382.50 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	2008-05172	0.00	367.50 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	2008-05173	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	26/08/2020	2008-05174	0.00	342.50 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	2008-05175	0.00	202.50 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	2008-05176	0.00	455.00 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	27/08/2020	2008-05177	0.00	90.00 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	27/08/2020	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	28/08/2020	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	28/08/2020	2008-05180	0.00	127.95 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	Operational Furniture and Equipment	203	28/08/2020	2008-05181	0.00	148.00 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	28/08/2020	2008-05182	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	28/08/2020	2008-05183	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	28/08/2020	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	28/08/2020	2008-05185	0.00	105.00 R		Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/07/2020	2008-05186	0.00	89.95 R		Esso Coronation Sstn	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/07/2020	2008-05187	0.00	37.62 R		Esso Coronation Sstn	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/07/2020	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	24/07/2020	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	06/07/2020	2008-05191	0.00	228.67 R		Estate Sawmills	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	20/07/2020	2008-05192	0.00	826.64 R		Estate Sawmills	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-05193	0.00	106.24 R		Estate Sawmills	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	28/07/2020	2008-05194	0.00	535.46 R		Estate Sawmills	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	570	05/08/2020	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	17/08/2020	2008-05196	0.00	1,563.12 R		Esteem 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	2008-05197	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2020	2008-05198	0.00	144.00 R		Esure	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/08/2020	2008-05199	0.00	1,178.99 R		Esure Insurance	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	05/08/2020	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	11/08/2020	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	11/08/2020	2008-05202	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	11/08/2020	2008-05203	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	11/08/2020	2008-05204	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	11/08/2020	2008-05205	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	2008-05206	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	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	11/08/2020	2008-05208	0.00	22.81 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	17/08/2020	2008-05209	0.00	802.80 R		Ethical Homecare Solutions Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2020	2008-05210	0.00	47.99 R		Etsy.Com - Jakesrakes	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	24/07/2020	2008-05211	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	24/07/2020	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	10/07/2020	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	27/07/2020	2008-05214	0.00	720.00 R		Euroloos	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/08/2020	2008-05215	0.00	1,128.30 R		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	2008-05216	0.00	25.50 R		Eva Wilczynska-Ropka	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	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	21/08/2020	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	19/08/2020	2008-05219	0.00	91.23 R		EVANSTON AVENUE HWRC	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-05220	0.00	0.00 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	20/08/2020	2008-05221	0.00	40.00 R		Evolution Farmery	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	25/08/2020	2008-05222	0.00	408.00 R		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	07/08/2020	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	26/08/2020	2008-05224	0.00	2,180.00 R		EXCELL FLOORING (LEEDS) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-05225	0.00	2,775.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-05226	0.00	4,726.00 C		EXCELL (UK) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2020	2008-05227	0.00	3,477.47 R		Excell UK 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	2008-05228	0.00	1,122.37 R		Excell UK Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Bought In Professional Services	277	24/07/2020	2008-05229	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	05/08/2020	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	07/08/2020	2008-05231	0.00	8,514.72 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	07/08/2020	2008-05232	0.00	1,875.60 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	07/08/2020	2008-05233	0.00	95.40 R		F & K Care Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05234	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	2008-05235	0.00	27.00 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	2008-05236	0.00	9.00 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	2008-05237	0.00	9.00 R		F BENNETT	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2020	2008-05238	0.00	80.00 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-05239	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	14/08/2020	2008-05241	0.00	124.30 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	2008-05242	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	28/08/2020	2008-05243	0.00	123.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-05244	0.00	340.00 R		F T Leisure Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	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	13/08/2020	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	13/08/2020	2008-05247	0.00	120.00 R		F T Leisure Limited	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	14/08/2020	2008-05248	0.00	423.75 R		F T Leisure Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	102	28/08/2020	2008-05249	0.00	116.25 R		F T Leisure Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Plant and Machinery	102	28/08/2020	2008-05250	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	28/07/2020	2008-05251	0.00	60.00 R		Facebk *8gy3xuezk2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	20/07/2020	2008-05252	0.00	230.65 R		Facebk *b8u2tjka2	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	18/07/2020	2008-05253	0.00	61.20 R		Facebk *fkhsu66w2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	30/07/2020	2008-05254	0.00	60.00 R		Facebk *kq96tswj42	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Advertising	211	26/07/2020	2008-05255					

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	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/07/2020	2008-05265	0.00	12.00 R		Facebk 8apaatax32	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/07/2020	2008-05266	0.00	20.00 R		Facebk 9pe3quaxr2	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	2008-05267	0.00	40.00 R		Facebk Jm8rvuagv2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-05268	0.00	17.00 R		Facebk Nxbttu2wg2	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	26/07/2020	2008-05269	0.00	17.00 R		Facebk P5jd4tnx62	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	30/06/2020	2008-05270	0.00	4.74 R		Facebk Rd8ztlavd2	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	30/06/2020	2008-05271	0.00	20.00 R		Facebk Rulfyctnpx2	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	2008-05272	0.00	60.00 R		Facebk U9bj9evag2	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 U08gnvawg2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Advertising	211	23/07/2020	2008-05274	0.00	17.00 R		Facebk Vw5au0wag2	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	28/07/2020	2008-05275	0.00	60.00 R		Facebk Xtmuhue2e2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2008-05276	0.00	25.00 R		Facebk Xq9ru0zgw2	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-05277	0.00	2,150.05 R		FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-05278	0.00	1,756.10 R		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	17/08/2020	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	19/08/2020	2008-05282	0.00	7,385.92 R		Fairburn Healthcare (Mews) 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	19/08/2020	2008-05283	0.00	11,545.88 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	19/08/2020	2008-05284	0.00	9,152.00 R		Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	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	17/08/2020	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	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	07/08/2020	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	07/08/2020	2008-05289	0.00	12,456.72 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	07/08/2020	2008-05290	0.00	5,540.40 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	07/08/2020	2008-05291	0.00	477.00 R		FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	24/08/2020	2008-05292	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	05/08/2020	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	01/07/2020	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	07/08/2020	2008-05296	0.00	250.00 R		Fantasy Wings Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/08/2020	2008-05297	0.00	250.00 R		Fantasy Wings Limited	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	06/08/2020	2008-05298	0.00	240.00 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	2008-05299	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	13/08/2020	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	29/07/2020	2008-05301	0.00	80.16 R		Farvac	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/08/2020	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	06/07/2020	2008-05303	0.00	9.99 R		Farmfoods 319	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2020	2008-05304	0.00	15.00 R		Farmfoods 319	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-05305	0.00	15.49 R		Farmfoods 324	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-05306	0.00	20.55 R		Farmfoods 324	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020	2008-05307	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	2008-05308	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	19/08/2020	2008-05310	0.00	30.00 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	2008-05311	0.00	9.00 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	2008-05312	0.00	9.00 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	2008-05313	0.00	21.00 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	2008-05314	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	19/08/2020	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	19/08/2020	2008-05318	0.00	39.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05319	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05320	0.00	18.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05321	0.00	60.00 R		Farzana Ahmad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	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	10/07/2020	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	15/07/2020	2008-05325	0.00	41.83 R		Fast Key Services Limi	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05326	0.00	18.00 R		FATEMEH SAJJADI	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-05327	0.00	79.20 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	2008-05328	0.00	79.20 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	2008-05329	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	07/08/2020	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	07/08/2020	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	07/08/2020	2008-05332	0.00	190.80 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	07/08/2020	2008-05333	0.00	182.01 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	12/08/2020	2008-05334	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	12/08/2020	2008-05335	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	12/08/2020	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	12/08/2020	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	12/08/2020	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	12/08/2020	2008-05339	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	14/08/2020	2008-05340	0.00	165.45 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	14/08/2020	2008-05341	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	14/08/2020	2008-05342	0.00	496.88 R		Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-05343	0.00	330.10 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	17/08/2020	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	17/08/2020	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	20/08/2020	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	20/08/2020	2008-05347	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	20/08/2020	2008-05348	0.00	813.67 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	20/08/2020	2008-05349	0.00	132.50			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	2008-05360	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	2008-05361	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	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-05363	0.00	165.62 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	2008-05364	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	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	2008-05366	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	2008-05368	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	28/08/2020	2008-05369	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	2008-05370	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	2008-05371	0.00	66.25 R		Faun Zoeller (UK) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-05372	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05375	0.00	2,851.38 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	2008-05376	0.00	592.20 R		REDACTED PERSONAL DATA	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	31/08/2020	Adults and Health	Public Health	Third Party Payments	Payments To Voluntary Organisations	561	19/08/2020	2008-05380	0.00	8,000.00 R		FEEL GOOD FACTOR	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05381	0.00	105.12 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Nursing Home	570	17/08/2020	2008-05382	0.00	1,159.20 R		Ferncilfe	No
Leeds City Council as Accountable Body	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Jcs For People With Learning Disabilities	569	19/08/2020	2008-05383	0.00	2,248.37 R		Ferncilfe	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	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	Public Health	Third Party Payments	Residential	580	19/08/2020	2008-05385	0.00	2,622.00 R		FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	30/07/2020	2008-05386	0.00	1,026.00 R		Ferret Informatio	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	28/08/2020	2008-05387	0.00	8,425.00 R		Festivals and Events International Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	11/08/2020	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	2008-05389	0.00	1,783.80 R		FIELD VIEW RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05391	0.00	3,350.85 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05392	0.00	3,242.65 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05393	0.00	2,198.98 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05394	0.00	4,715.34 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05396	0.00	2,734.19 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05397	0.00	2,652.79 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05398	0.00	1,821.73 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05399	0.00	2,795.98 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05400	0.00	2,650.80 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05401	0.00	2,452.74 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-05402	0.00	2,408.17 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	26/08/2020	2008-05403	0.00	5,685.73 R		FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-05404	0.00	1,719.57 R		Finning (UK) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-05405	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	2008-05406	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	2008-05407	0.00	6.74 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/08/2020	2008-05408	0.00	16.00 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	2008-05409	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	2008-05410	0.00	346.89 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	2008-05411	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	2008-05413	0.00	315.36 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	2008-05414	0.00	624.20 R		Fionn House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-05415	0.00	12,484.00 R		Fionn House	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	2008-05416	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	14/08/2020	2008-05418	0.00	69.80 R		FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	14/08/2020	2008-05419	0.00	34.80 R		FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	14/08/2020	2008-05420	0.00	49.90 R		FIRST DATE MERCHANT SOLUTIONS (FDMS)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05421	0.00	570.24 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	2008-05422	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	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	11/08/2020	2008-05424	0.00	107.50 R		FIRST FIX INDUSTRIAL SUPPLIES 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	2008-05425	0.00	190.08 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05426	0.00	4,888.08 R		First Steps Nursery At Froebelian	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05427	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	03/07/2020	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	2008-05429	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	2008-05430	0.00	18.00 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	2008-05431	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	2008-05432	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	2008-05433	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	2008-05434	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	14/07/2020	2008-05435	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	14/07/2020	2008-05436	0.00	18.00 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	2008-05437	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	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	16/07/2020	2008-05440	0.00	18.00 R		First West Yorkshire	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	First Aid Requisites	128	27/07/2020	2008-05441	0.00	41.75 R		Firstaid4less.Co.Uk	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	07/08/2020	2008-05442	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 Disabilities	Third Party Payments	Home Care								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020	2008-05453	0.00	8,229.27 R		FIVE RIVERS CHLD 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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2020	2008-05456	0.00	108.00 R		Flamingoland	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/07/2020	2008-05457	0.00	93.33 R		Flamingoland	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	2008-05459	0.00	-2.80 R		Fleet Factors Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	2008-05460	0.00	-10.50 R		Fleet Factors Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	2008-05461	0.00	346.50 R		Fleet Factors Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	11/08/2020	2008-05464	0.00	76.65 R		Fleet Factors Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	17/08/2020	2008-05465	0.00	1,475.00 R		Fleetmaster Oss Limited	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	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/07/2020	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	2008-05468	0.00	797.04 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	09/07/2020	2008-05469	0.00	247.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Furniture & Equipment	201	10/07/2020	2008-05470	0.00	7,636.84 R		Flexiform Business Furni	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	14/07/2020	2008-05472	0.00	865.28 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	17/07/2020	2008-05473	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	17/07/2020	2008-05474	0.00	124.80 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Office Furniture & Equipment	201	17/07/2020	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	2008-05476	0.00	18.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Furniture & Equipment	201	17/07/2020	2008-05477	0.00	247.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	17/07/2020	2008-05478	0.00	36.00 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	2008-05479	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	2008-05481	0.00	439.00 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	2008-05482	0.00	160.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Office Furniture & Equipment	201	20/07/2020	2008-05483	0.00	16,554.76 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	20/07/2020	2008-05484	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	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	28/07/2020	2008-05486	0.00	1,571.50 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	28/07/2020	2008-05487	0.00	456.00 R		Flexiform Business Furni	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30/07/2020	2008-05488	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	Social Care	Supplies and Services	Teaching Materials	202	03/08/2020	2008-05490	0.00	287.50 R		Flo Taylor	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Materials	205	06/08/2020	2008-05491	0.00	174.84 R		Flogas Britain Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Gas	123	07/08/2020	2008-05492	0.00	359.70 R		Flogas Britain Ltd	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	2008-05494	0.00	151.83 R		Flogas Britain Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Public Clocks	288	12/08/2020	2008-05495	0.00	515.19 R		Flourishing Families Leeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05496	0.00	7,032.96 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	2008-05497	0.00	10,196.64 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	0.00	3,697.20 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	2008-05499	0.00	95.40 R		Flowerpots Day Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	28/07/2020	2008-05500	0.00	129.99 R		Fonegiant	Yes
Leeds City Council	31/08/2020	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	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-05503	0.00	3,770.56 R		Forbo Flooring 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	2008-05504	0.00	195.00 R		Fore Retail Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-05505	0.00	4,800.00 R		Fore Consulting Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	05/08/2020	2008-05506	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-05508	0.00	879.02 R		FORESIGHT RESIDENTIAL 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	2008-05509	0.00	4,106.15 R		FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-05510	0.00	15,558.97 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	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-05512	0.00	134.50 R		Forktruck Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-05513	0.00	31.08 R		Formstack, Llc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-05514	0.00	318.53 R		Forrest Fresh Foods ltd	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 ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05516	0.00	92.86 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05517	0.00	70.73 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2020	2008-05518	0.00	-22.78 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/08/2020	2008-05519	0.00	207.56 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020	2008-05520	0.00	116.28 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	19/08/2020	2008-05521	0.00	79.73 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	21/08/2020	2008-05522	0.00	313.64 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	26/08/2020	2008-05523	0.00	22.78 R		Forrest Fresh Foods ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-05525	0.00	449.50 R		Forrest Fresh Foods ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	06/08/2020	2008-05526	0.00	-335.00 R		Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	06/08/2020	2008-05527	0.00	11,132.72 R		Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	06/08/2020	2008-05528	0.00	30,744.83 R		Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 4	520	06/08/2020	2008-05529	0.00	68,968.61 R		Foster Care - Bacs	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/08/2020	2008-05547	0.00	1,920.50 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	13/08/2020	2008-05548	0.00	1,215.57 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	13/08/2020	2008-05549	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	13/08/2020	2008-05550	0.00	24,187.61 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	20/08/2020	2008-05551	0.00	10,497.16 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	20/08/2020	2008-05552	0.00	30,051.19 R	Foster Care - Bacs	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	20/08/2020	2008-05554	0.00	5,524.00 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	20/08/2020	2008-05555	0.00	35,708.58 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	20/08/2020	2008-05556	0.00	281,294.83 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	20/08/2020	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	20/08/2020	2008-05558	0.00	2,694.08 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	20/08/2020	2008-05559	0.00	2,492.45 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	20/08/2020	2008-05560	0.00	907.14 R	Foster Care - Bacs	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020	2008-05562	0.00	23,048.54 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 2	518	27/08/2020	2008-05563	0.00	11,187.96 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fees - Level 3	519	27/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Supported Lodgings (Family Settings)	530	27/08/2020	2008-05566	0.00	4,382.19 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fee Enhancements & Individually Agreed F	545	27/08/2020	2008-05567	0.00	36,461.15 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	27/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2020	2008-05570	0.00	16,200.20 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-05571	0.00	2,668.73 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rent a Room Carers	558	27/08/2020	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	27/08/2020	2008-05573	0.00	1,635.98 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Direct Payments	626	27/08/2020	2008-05574	0.00	96,027.68 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/08/2020	2008-05575	0.00	22,692.13 R	Foster Care - Bacs	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	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	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-05578	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	07/08/2020	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	14/08/2020	2008-05580	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	14/08/2020	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	20/08/2020	2008-05582	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	20/08/2020	2008-05583	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	28/08/2020	2008-05584	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	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-05587	0.00	24,277.50 R	FOSTER ELECTRICAL CONTRACTORS 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	2008-05588	0.00	13,618.10 R	FOSTER ELECTRICAL CONTRACTORS 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	2008-05589	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	03/08/2020	2008-05590	0.00	270.00 R	Foster Talk Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	07/08/2020	2008-05591	0.00	45.00 R	Foster Talk Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Payments To Voluntary Organisations	561	07/08/2020	2008-05592	0.00	67.50 R	Foster Talk Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	04/08/2020	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	12/08/2020	2008-05594	0.00	3,392.50 R	Fostering People Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020	2008-05595	0.00	3,196.80 R	Fostering People Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020	2008-05596	0.00	2,591.40 R	Fostering People Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	12/08/2020	2008-05597	0.00	3,263.06 R	Fostering People Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-05598	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	05/08/2020	2008-05599	0.00	3,432.19 R	FOSTERING SOLUTIONS LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-05600	0.00	3,432.19 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	2008-05601	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	07/08/2020	2008-05602	0.00	3,432.19 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	2008-05603	0.00	3,290.03 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	2008-05604	0.00	2,973.57 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	2008-05605	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	07/08/2020	2008-05606	0.00	3,077.65 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	2008-05607	0.00	4,069.37 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	2008-05608	0.00	3,360.24 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	2008-05609	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-05611	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	07/08/2020	2008-05612	0.00	3,351.33 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	2008-05613	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	07/08/2020	2008-05614	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	07/08/2020	2008-05615	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	07/08/2020	2008-05616	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	07/08/2020	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	07/08/2020	2008-05618	0.00	4,982.01 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	2008-05619	0.00	3,516.33 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	2008-05620	0.00	3,410.84 R	FOSTERING SOLUTIONS LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/08/2020	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	10/08/2020	2008-05622	0.00	-555.32 R	FOSTERING SOLUTIONS LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/08/2020	2008-05623	0.00	30.96 R	FOSTERING SOLUTIONS LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	10/08/2020	2008-05624	0.00	3,432.19 R	FOSTERING SOLUTIONS LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-05625	0.00	3,251.85 R	FOSTERING SOLUTIONS LTD	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	Third Party Payments	Nursing Home	570	17/08/2020	2008-05627	0.00	512.58 R	Four Care Plus I/A	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-05628	0.00	10,251.52 R	Four Care Plus I/A	No	
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	18/08/2020	2008-05629	0.00	36,882.00 R	Four Seasons Healthcare	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	23/07/2020	2008-05631	0.00	580.80 R	Four Square Healthcare	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	2008-05632	0.00	1,125.32 R	Foxyby Court	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/08/2020	2008-05633	0.00	4.70 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-05634	0.00	4.70 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Learning	Income									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	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	2008-05642	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	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-05644	0.00	33.00 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	2008-05645	0.00	132.00 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	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	2008-05647	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	21/08/2020	2008-05649	0.00	65.94 R		FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-05650	0.00	812.64 R		Fresh Pastures Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Facilities Management	231	04/08/2020	2008-05651	0.00	3,811 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/08/2020	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	11/08/2020	2008-05653	0.00	40.64 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/08/2020	2008-05654	0.00	46.37 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/08/2020	2008-05655	0.00	194.18 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	2008-05656	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	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-05658	0.00	138.65 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/08/2020	2008-05659	0.00	8,818.78 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2020	2008-05660	0.00	31.92 R		FRESH PASTURES LTD	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	18/08/2020	2008-05662	0.00	136.28 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	18/08/2020	2008-05663	0.00	76.70 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Food & Drink	231	18/08/2020	2008-05664	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	18/08/2020	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	2008-05667	0.00	80.09 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/08/2020	2008-05668	0.00	5.52 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/08/2020	2008-05669	0.00	97.76 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	2008-05670	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	2008-05671	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	25/08/2020	2008-05673	0.00	1,923.81 R		FRESH PASTURES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-05674	0.00	129.05 R		FRESH PASTURES LTD	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/08/2020	2008-05677	0.00	1,400.00 R		Friends of Hunslet Moor	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	2008-05678	0.00	215.94 R		Frittham Lodge	No
Leeds City Council	31/08/2020	Children and Families	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-05679	0.00	126.76 R		Frittham 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	2008-05680	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	2008-05681	0.00	204.00 R		FROEBELIAN SCHOOL(HORSFORTH) LTD	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	07/08/2020	2008-05682	0.00	8,643.50 R		FRONTIER THERAPEUTICS LIMITED	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	21/08/2020	2008-05683	0.00	8,643.50 R		FRONTIER THERAPEUTICS LIMITED	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	19/08/2020	2008-05686	0.00	1,820.00 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	25/08/2020	2008-05687	0.00	8,965.00 R		FUCHS LUBRICANTS (UK) PLC	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	07/08/2020	2008-05688	0.00	53,321.31 R		Fulcrum Automotive Solutions Ltd	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	07/08/2020	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	19/08/2020	2008-05691	0.00	5,851.87 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/08/2020	2008-05692	0.00	37,640.12 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	19/08/2020	2008-05693	0.00	12,070.25 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	2008-05694	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	31/08/2020	Resources and Housing	Commercial Services	Transport	External Hire -Occasional	304	21/08/2020	2008-05696	0.00	5,309.83 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	2008-05697	0.00	2,399.44 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	2008-05698	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	28/08/2020	2008-05700	0.00	5,577.90 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	2008-05701	0.00	308.79 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	2008-05702	0.00	1,002.59 R		Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/08/2020	2008-05703	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	2008-05704	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	2008-05705	0.00	303.30 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	2008-05706	0.00	111.33 R		FULNECK SCHOOL	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-05707	0.00	735.52 R		Funeral Services	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Transfer Payments	Young People Expenses	654	21/07/2020	2008-05708	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	2008-05709	0.00	2.35 R		Funkypigeon.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020	2008-05710	0.00	2.35 R		Funkypigeon.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	28/07/2020	2008-05711	0.00	2.45 R		Funkypigeon.Com	Yes
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	05/08/2020	2008-05712	0.00	82,315.00 R		Fusion Portfolio 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	2008-05713	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05715	0.00	615.00 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	2008-05716	0.00	518.40 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	2008-05717	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 Disability	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	Commercial Services	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-05719	0.00	6,000.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/08/2020	2008-05720	0.00	1,125.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/08/2020	2008-05721	0.00	1,000.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/08/2020	2008-05722	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 Disability	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	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/08/2020	2008-05724	0.00	1,575.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	21/08/2020	2008-05725	0.00	120.00 R		Future Horizons Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets</											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed		Payment Date	Transaction Number	Irrecoverable Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
						Expenditure	Credit							
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/08/2020	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-05736	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	06/08/2020	2008-05738	0.00	266.28	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-05739	0.00	82.14	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-05740	0.00	372.17	R	Future Network Distribution Limited	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	13/08/2020	2008-05742	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	13/08/2020	2008-05743	0.00	176.83	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-05744	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	21/08/2020	2008-05745	0.00	103.55	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	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	21/08/2020	2008-05747	0.00	613.02	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-05748	0.00	32.65	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-05749	0.00	493.63	R	Future Network Distribution Limited	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/08/2020	2008-05750	0.00	2,365.00	R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/08/2020	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	10/08/2020	2008-05752	0.00	27.00	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-05753	0.00	83.22	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-05754	0.00	263.88	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	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	10/08/2020	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	10/08/2020	2008-05757	0.00	90.73	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-05758	0.00	33.46	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-05759	0.00	19.45	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	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	11/08/2020	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	11/08/2020	2008-05762	0.00	310.00	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-05763	0.00	317.84	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	17/08/2020	2008-05764	0.00	157.00	R	G Bradbury Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	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	21/08/2020	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	20/08/2020	2008-05767	0.00	170.09	C	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-05768	0.00	1,320.00	R	G E Croft	No	
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-05769	0.00	2,310.00	R	G E Croft	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	2008-05770	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	26/08/2020	2008-05771	0.00	2,785.00	R	G W Tyres (Wakefield) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020	2008-05772	0.00	24.00	R	G W Tyres (Wakefield) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020	2008-05773	0.00	0.00	R	G W Tyres (Wakefield) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020	2008-05774	0.00	17,723.00	R	G W Tyres (Wakefield) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Tyres	322	28/08/2020	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	27/08/2020	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	Third Party Payments	Nursing Home	570	19/08/2020	2008-05777	0.00	3,557.72	R	GABLES 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	2008-05778	0.00	1,800.60	R	GABLES 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	2008-05779	0.00	9,870.76	R	GABLES NURSING HOME	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	05/08/2020	2008-05781	0.00	348.39	R	Gain 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	05/08/2020	2008-05782	0.00	348.39	R	Gain 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	12/08/2020	2008-05783	0.00	348.39	R	Gain 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	19/08/2020	2008-05784	0.00	68.57	R	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	19/08/2020	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	Other Hired and Contracted Services	231	16/07/2020	2008-05786	0.00	6.54	R	Ganarew House Care Home	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-05787	0.00	50.00	R	Gareth Allen Coaching Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-05788	0.00	788.80	R	GARFITT'S INTERNATIONAL LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	30/06/2020	2008-05789	0.00	570.00	R	Garforth Building Supply	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 Supply	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-05791	0.00	70.00	R	Garforth Building Supply	Yes	
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	17/08/2020	2008-05792	0.00	5,820.00	R	Garforth Care Homes Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2008-05793	0.00	18.00	R	Garforth Cobbler	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05794	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	06/08/2020	2008-05796	0.00	100.80	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	06/08/2020	2008-05797	0.00	95.40	R	Garforth Day Nursery Ltd	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-05798	0.00	8,829.00	R	Garforth Day Nursery Ltd	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	07/08/2020	2008-05800	0.00	1,332.54	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	07/08/2020	2008-05801	0.00	234.59	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	13/08/2020	2008-05802	0.00	2,225.50	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	20/08/2020	2008-05803	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	07/08/2020	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	17/08/2020	2008-05805	0.00	300.00	R	Garforth Refugee Group	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	2008-05806	0.00	805.50	R	Gary & Andrea Hymas - Properties	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	2008-05807	0.00	1,300.00	R	Gary Sidebottom	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-05808	0.00	7,200.72	R	GATEWAYS EDUCATIONAL TRUST LTD	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	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	14/08/2020	2008-05810	0.00	2,493.00	R	GB AIR CONTROL LIMITED	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	2008-0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/07/2020	2008-05829	0.00	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	20/07/2020	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	2008-05831	0.00	29.43 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/07/2020	2008-05832	0.00	4.66 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	22/07/2020	2008-05833	0.00	53.36 R		Geo Spence & Sons Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	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	2008-05836	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	2008-05837	0.00	290.00 R		Geoffrey Bryant	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-05838	0.00	18.00 R		Georgeta Clascia Oprea	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-05839	0.00	9.00 R		Georgi Travassov	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	07/08/2020	2008-05840	0.00	10.21 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	12/08/2020	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	17/08/2020	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	12/08/2020	2008-05843	0.00	4,994.00 R		GETAWAY GIRLS	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-05844	0.00	686.33 R		GFS Community Enterprise	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-05845	0.00	686.33 R		GFS Community Enterprise	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	21/08/2020	2008-05846	0.00	686.33 R		GFS Community Enterprise	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	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	06/08/2020	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	2008-05850	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	2008-05851	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	2008-05852	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	2008-05853	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	06/08/2020	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	06/08/2020	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	2008-05856	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	2008-05857	0.00	111.50 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	2008-05858	0.00	69.30 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	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	2008-05860	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	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	28/08/2020	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	2008-05863	0.00	22.30 R		GHE STANSFELD (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	19/08/2020	2008-05864	0.00	10,999.24 R		GHYLL ROYD 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	2008-05865	0.00	18,725.08 R		GHYLL ROYD NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	05/08/2020	2008-05866	0.00	61,470.00 R		Ghyll Royd Nursing Home Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	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	2008-05869	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	2008-05870	0.00	286.84 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	2008-05871	0.00	107.52 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	2008-05872	0.00	42.05 R		Gibbs & Dandy	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-05873	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	28/08/2020	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	13/07/2020	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	2008-05876	0.00	1,180.00 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	04/08/2020	2008-05877	0.00	-592.24 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/08/2020	2008-05878	0.00	1,756.53 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	12/08/2020	2008-05879	0.00	595.07 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	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	14/08/2020	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	2008-05882	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	2008-05883	0.00	97.41 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-05884	0.00	611.00 R		GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-05885	0.00	317.92 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	2008-05886	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	2008-05888	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	2008-05889	0.00	6.00 R		Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	02/07/2020	2008-05890	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/07/2020	2008-05891	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2020	2008-05892	0.00	20.00 R		Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	17/07/2020	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	17/07/2020	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	22/07/2020	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	28/07/2020	2008-05896	0.00	10.00 R		Giffgaff	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-05897	0.00	7,032.96 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	2008-05898	0.00	16,398.72 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	2008-05899	0.00	1,845.00 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	2008-05900	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	2008-05902	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	07/08/2020	2008-05903	0.00	370.82 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-05904	0.00	85.50 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	05/08/2020	2008-05905	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	2008-05906	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/08/2020	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	07/08/2020	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	20/08/2020	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	07/08/2020	2008-05910	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	07/08/2020	2008-05911	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	07/08/2020	2008-05912	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	07/08/2020	2008-05913	0.00	1,966.65 R		Gipsil Limited	No
Leeds City Council	31/08/2020												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	19/08/2020	2008-05923	0.00	5,000.00 R		Give A Gift	No
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Bank Charges	263	25/08/2020	2008-05924	0.00	18.00 R		Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	10/08/2020	2008-05925	0.00	1,351.82 R		Glaisyers Solicitors LLP	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	2008-05926	0.00	15,308.32 R		Gledhow Christian 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	2008-05927	0.00	1,640.60 R		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	13/08/2020	2008-05928	0.00	300.00 R		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	06/08/2020	2008-05929	0.00	600.00 R		GLENGARTH HOTEL	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	2008-05930	0.00	1,136.92 R		GLENROSA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/08/2020	2008-05931	0.00	608.70 R		Global Radio Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	28/08/2020	2008-05932	0.00	1,000.00 R		Global Radio Services Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	111	28/08/2020	2008-05933	0.00	1,480.00 R		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	570	17/08/2020	2008-05934	0.00	190.95 R		Gloucestershire Group Homes	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-05935	0.00	3,396.04 R		Gloucestershire Group Homes	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	02/07/2020	2008-05936	0.00	33.00 R		Gloucestershire.Gov.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Support Services	Legal Disbursements	411	19/08/2020	2008-05937	0.00	250.00 R		GMB	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	18/08/2020	2008-05938	0.00	3,000.00 C		GMC Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-05939	0.00	171.93 R		Go Outdoors	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-05940	0.00	5,988.00 R		Golden Soul Leisure	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	12/07/2020	2008-05941	0.00	500.00 R		Google *ads9972741496	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	27/07/2020	2008-05942	0.00	500.00 R		Google *ads9972741496	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2020	2008-05943	0.00	346.28 R		Google *cloud_010854-5	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-05944	0.00	23.72 R		Google *gsuite_myhelm.	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	04/07/2020	2008-05945	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Advertising	211	19/07/2020	2008-05946	0.00	500.00 R		Google Ads9972741496	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Commercial Hire	360	20/08/2020	2008-05947	0.00	241.00 R		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 R		GORDON TAYLOR	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	14/08/2020	2008-05949	0.00	250.00 C		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	12/08/2020	2008-05950	0.00	1,200.60 R		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	12/08/2020	2008-05951	0.00	15,808.84 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	13/08/2020	2008-05952	0.00	6,500.00 R		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	17/08/2020	2008-05953	0.00	217.35 R		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	17/08/2020	2008-05954	0.00	286.16 R		Goshen Social Care Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/08/2020	2008-05955	0.00	1,686.08 R		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	21/08/2020	2008-05956	0.00	6,250.95 R		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	21/08/2020	2008-05957	0.00	1,218.00 R		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	21/08/2020	2008-05958	0.00	1,522.50 R		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	21/08/2020	2008-05959	0.00	609.00 R		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	21/08/2020	2008-05960	0.00	208.80 R		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	21/08/2020	2008-05961	0.00	704.70 R		Goshen Social Care Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/08/2020	2008-05962	0.00	390.00 R		GOUGH & KELLY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2020	2008-05963	0.00	33.00 R		GOUGH & KELLY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/08/2020	2008-05964	0.00	33.00 R		GOUGH & KELLY LTD	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 R		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 R		GOUGH & KELLY SECURITY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2020	2008-05967	0.00	33.00 R		GOUGH & KELLY SECURITY LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	06/08/2020	2008-05968	0.00	189.00 R		GOUGH & KELLY SECURITY LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/08/2020	2008-05969	0.00	26.71 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/08/2020	2008-05970	0.00	14.13 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	12/08/2020	2008-05971	0.00	177.66 R		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	12/08/2020	2008-05973	0.00	6,332.31 R		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	12/08/2020	2008-05974	0.00	67.68 R		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	12/08/2020	2008-05975	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	12/08/2020	2008-05976	0.00	1,975.41 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	17/08/2020	2008-05977	0.00	1,625.95 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	19/08/2020	2008-05978	0.00	177.66 R		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	19/08/2020	2008-05979	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	19/08/2020	2008-05980	0.00	6,251.94 R		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	19/08/2020	2008-05981	0.00	33.84 R		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	2008-05982	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	2008-05983	0.00	1,924.65 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	19/08/2020	2008-05984	0.00	177.66 R		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	19/08/2020	2008-05985	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	19/08/2020	2008-05986	0.00	5,583.60 R		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	19/08/2020	2008-05987	0.00	33.84 R		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 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	26/08/2020	2008-05990	0.00	177.66 R		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	26/08/2020	2008-05991	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	26/08/2020	2008-05992	0.00	5,689.35 R		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	26/08/2020	2008-05993	0.00	33.84 R		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	26/08/2020	2008-05994	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	26/08/2020	2008-05995	0.00	1,840.05 R		Grace Homecare Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/08/2020	2008-05996	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-05997	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-05998	0.00	539.50 R		Gradus Carpets	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials								

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	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	16/07/2020	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	16/07/2020	2008-06019	0.00	15.50 R		Grassmere & Fallswood	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-06020	0.00	3.33 R		GRASSROOTS SYSTEMS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	23/07/2020	2008-06021	0.00	49.00 R		Gravity Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-06022	0.00	35.00 R		Gravity Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-06023	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	05/08/2020	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	12/08/2020	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	17/08/2020	2008-06026	0.00	295.77 R		Grayson Homecare Ltd	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	2008-06027	0.00	92.00 R		Green Brothers	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-06028	0.00	7,474.03 R		GREENACRE 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	2008-06029	0.00	214.32 R		GREENACRE 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	2008-06030	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	28/08/2020	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	2008-06033	0.00	31.30 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2020	2008-06034	0.00	17.20 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	02/07/2020	2008-06035	0.00	918.07 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	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	02/07/2020	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	06/07/2020	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	07/07/2020	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	06/07/2020	2008-06040	0.00	128.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-06041	0.00	95.40 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-06042	0.00	104.94 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	09/07/2020	2008-06043	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	14/07/2020	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	2008-06045	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	17/07/2020	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	20/07/2020	2008-06047	0.00	58.33 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	20/07/2020	2008-06048	0.00	45.15 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-06049	0.00	-63.48 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	21/07/2020	2008-06050	0.00	245.06 R		Greenham Trading Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	24/07/2020	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	19/08/2020	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	07/08/2020	2008-06054	0.00	7,074.57 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-06055	0.00	615.00 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-06056	0.00	177.00 R		GREENSIDE CARE CLUB	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-06057	0.00	485.00 R		Greentech Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	30/07/2020	2008-06058	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	02/07/2020	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	20/07/2020	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	24/07/2020	2008-06061	0.00	109.92 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	24/07/2020	2008-06062	0.00	110.04 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	24/07/2020	2008-06063	0.00	27.48 R		Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	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	16/07/2020	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	19/08/2020	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	19/08/2020	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 Home	574	19/08/2020	2008-06068	0.00	4,442.80 R		GREYSTONES 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	19/08/2020	2008-06069	0.00	7,310.80 R		GREYSTONES 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	2008-06070	0.00	10,520.91 R		GREYSTONES 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	2008-06071	0.00	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	2008-06072	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	17/08/2020	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	07/08/2020	2008-06075	0.00	6,822.00 R		Ground-Guards Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	03/08/2020	2008-06076	0.00	2,359.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-06077	0.00	1,400.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	14/08/2020	2008-06078	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	14/08/2020	2008-06079	0.00	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	19/08/2020	2008-06080	0.00	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	20/08/2020	2008-06081	0.00	3,860.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	21/08/2020	2008-06082	0.00	5,000.00 R		GROUNDWORK LEEDS	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-06083	0.00	100.00 R		GROUNDWORK LEEDS	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	2008-06084	0.00	9,775.64 R		Grove Park 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	2008-06085	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	06/07/2020	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	06/07/2020	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	06/07/2020	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	06/07/2020	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	06/07/2020	2008-06090	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	06/07/2020	2008-06091	0.00	29.03 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	2008-06092	0.00	20.55 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	2008-06093	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	06/07/2020	2008-06094	0.00	21.60 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	2008-06095	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	06/07/2020	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	06/07/2020	2008-06097	0.00	328.51 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06098	0.00	356.52 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06099	0.00	291.75 R		Gt Produce Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06100	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	06/07/2020	2008-06101	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06111	0.00	289.27 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	2008-06112	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	06/07/2020	2008-06114	0.00	216.89 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	2008-06115	0.00	35.65 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06116	0.00	306.92 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	2008-06117	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	06/07/2020	2008-06118	0.00	19.70 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06119	0.00	496.24 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	2008-06120	0.00	49.26 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	2008-06121	0.00	44.09 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	2008-06122	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	06/07/2020	2008-06123	0.00	49.77 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06124	0.00	83.92 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06125	0.00	220.57 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	2008-06126	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	06/07/2020	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	06/07/2020	2008-06128	0.00	31.18 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	2008-06129	0.00	60.42 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06130	0.00	398.52 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	2008-06131	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	06/07/2020	2008-06133	0.00	229.46 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	2008-06134	0.00	48.80 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	2008-06135	0.00	64.92 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	2008-06136	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	06/07/2020	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	06/07/2020	2008-06138	0.00	49.63 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06139	0.00	390.15 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06140	0.00	105.28 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	2008-06141	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	06/07/2020	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	06/07/2020	2008-06143	0.00	389.80 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	2008-06144	0.00	52.16 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	2008-06145	0.00	27.56 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	2008-06146	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	06/07/2020	2008-06147	0.00	62.86 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	06/07/2020	2008-06148	0.00	404.16 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	2008-06149	0.00	23.18 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	2008-06150	0.00	13.96 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-06151	0.00	15,344.23 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2020	2008-06152	0.00	22,035.08 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	14/07/2020	2008-06153	0.00	19,459.69 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	15/07/2020	2008-06154	0.00	17,213.38 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2020	2008-06155	0.00	18,386.00 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2020	2008-06156	0.00	17,936.22 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	27/07/2020	2008-06157	0.00	17,920.19 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/07/2020	2008-06158	0.00	17,364.68 R	Gt Produce Ltd	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-06159	0.00	190.08 R	GUISELEY CHILDRENS 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	2008-06160	0.00	8,167.82 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	07/08/2020	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	534	06/08/2020	2008-06162	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/08/2020	2008-06163	0.00	3,132.50 R	GUY SWIFFEN	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-06164	0.00	550.00 R	GUY SWIFFEN	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	28/08/2020	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	28/08/2020	2008-06166	0.00	1,020.84 R	GUY SWIFFEN	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	13/07/2020	2008-06167	0.00	21.69 R	H & M	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	16/07/2020	2008-06168	0.00	29.23 R	H & M	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	19/08/2020	2008-06169	0.00	1,534.00 R	H & P Pattani Properties	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	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	06/08/2020	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	07/08/2020	2008-06172	0.00	1,097.19 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	24/08/2020	2008-06173	0.00	107,853.02 C	H H HANSON LTD	No	
Leeds City Council	31/08/2020	Children and Families	Health & Safety	Capital	CONSTRUCTION	3	27/08/2020	2008-06174	0.00	4,722.30 C	H H HANSON 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	2008-06175	0.00	4,214.16 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	06/08/2020	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	06/08/2020	2008-06177	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	06/08/2020	2008-06178	0.00	451.50 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	10/08/2020	2008-06179	0.00	250.00 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	2008-06180	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	13/08/2020	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	19/08/2020	2008-06182	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	19/08/2020	2008-06183	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	19/08/2020	2008-06184	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	19/08/2020	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	19/08/2020	2008-06186	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	19/08/2020	2008-06187	0.00	9.00 R	H RIBEIRO	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-06188	0.00	27.00 R	H RIBEIRO	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-06189	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	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	21/08/2020	2008-06191	0.00	1,794.00 R	Habitat	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	2008-06192	0.00	1,591.28 R	Hadi Healthcare Services	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	2008-06193	0.00	494.70 R	Hadi Healthcare Services	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/08/2020	2008-06194	0.00	186.86 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	2008-06195	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	12/08/2020	2008-06197	0.00	118.88 R	HAIGHS (GUISELEY) LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2020	2008-06198	0.00	34.07 R	HAIGHS (GUISELEY) LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/08/2020	2008-06199	0.00	18.79 R	HAIGHS (GUISELEY) LTD	No	

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Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2020	2008-06205	0.00	333.84 R		HAGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2020	2008-06206	0.00	153.70 R		HAGHS (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		HAGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	24/08/2020	2008-06208	0.00	228.25 R		HAGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-06209	0.00	213.06 R		HAGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-06210	0.00	215.47 R		HAGHS (GUISELEY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-06211	0.00	112.50 R		HAGHS (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	26/08/2020	2008-06212	0.00	150.00 R		HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	05/08/2020	2008-06213	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	05/08/2020	2008-06214	0.00	61,056.90 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 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	05/08/2020	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	10/08/2020	2008-06217	0.00	72,475.00 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	12/08/2020	2008-06218	0.00	630.75 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	12/08/2020	2008-06219	0.00	814.60 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	12/08/2020	2008-06220	0.00	24,181.92 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 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	12/08/2020	2008-06222	0.00	306.40 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	12/08/2020	2008-06223	0.00	16,506.49 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	HCAIT Other	577	12/08/2020	2008-06224	0.00	556.80 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	12/08/2020	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	17/08/2020	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	19/08/2020	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	19/08/2020	2008-06228	0.00	50,008.86 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	19/08/2020	2008-06229	0.00	6,348.64 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	HCAIT Community Support	575	19/08/2020	2008-06230	0.00	974.40 R		Hales Group Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	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	19/08/2020	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	0.00	556.80 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	19/08/2020	2008-06235	0.00	5,029.04 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	HCAIT Community Support	575	19/08/2020	2008-06236	0.00	139.20 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	HCAIT Other	577	19/08/2020	2008-06237	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 Disability	Third Party Payments	Home Care	568	19/08/2020	2008-06238	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	26/08/2020	2008-06239	0.00	25,124.36 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	26/08/2020	2008-06240	0.00	4,750.20 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	HCAIT Other	577	26/08/2020	2008-06241	0.00	1,113.60 R		Hales Group Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Office Consumables	210	23/07/2020	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	29/07/2020	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	27/07/2020	2008-06244	0.00	155.00 R		Halfords On Line	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020	2008-06245	0.00	21,150.25 R		Halifax Opportunities Trust	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	28/08/2020	2008-06246	0.00	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	28/08/2020	2008-06247	0.00	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	28/08/2020	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	28/08/2020	2008-06249	0.00	27,836.00 R		Hall Cliffe Primary School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	10/08/2020	2008-06250	0.00	-6,000.00 R		Hall Cliffe School	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	10/08/2020	2008-06251	0.00	27,816.00 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	2008-06252	0.00	26,492.00 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	2008-06253	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	28/08/2020	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	28/08/2020	2008-06255	0.00	19,874.00 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	2008-06256	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	28/08/2020	2008-06257	0.00	26,492.00 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	2008-06258	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	28/08/2020	2008-06260	0.00	24,196.00 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	2008-06261	0.00	18,232.00 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	2008-06262	0.00	18,232.00 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	2008-06263	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 Disability	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 Disability	Third Party Payments	Day Centre	564	14/08/2020	2008-06265	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 Disability	Third Party Payments	Day Centre	564	14/08/2020	2008-06266	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 Disability	Third Party Payments	Day Centre	564	14/08/2020	2008-06267	0.00	1,050.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	19/08/2020	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 Disability	Third Party Payments	Day Centre	564	25/08/2020	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 Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-06270	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 Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-06271	0.00	1,554.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-06272	0.00	1,400.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/08/2020	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 Disability	Third Party Payments	Day Centre	564	25/08/2020	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 Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-06276	0.00	2,060.00 R		HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-06277	0.00	10,000.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/08/2020	2008-06278	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 Disability	Third Party Payments	Day Centre	564	28/08/2020	2008-06279	0.00	840.00 R		HAMARA (HLC)	No
Leeds City Council	31/08/												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	03/08/2020	2008-06299	0.00	9,347.28 R		Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	13/08/2020	2008-06300	0.00	207.04 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	2008-06301	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	28/08/2020	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	205	28/08/2020	2008-06303	0.00	285.80 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	2008-06304	0.00	753.44 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	2008-06305	0.00	2,758.08 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	2008-06306	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	28/08/2020	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	28/08/2020	2008-06308	0.00	2,668.32 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	2008-06309	0.00	85.80 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	2008-06310	0.00	106.22 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	2008-06311	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	28/08/2020	2008-06313	0.00	2,676.48 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	2008-06314	0.00	1,219.92 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	2008-06315	0.00	1,374.96 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	2008-06316	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	28/08/2020	2008-06318	0.00	178.42 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	2008-06319	0.00	246.63 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	2008-06320	0.00	113.51 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	2008-06321	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	28/08/2020	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	28/08/2020	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	28/08/2020	2008-06324	0.00	2,666.96 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	2008-06325	0.00	242.55 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	2008-06326	0.00	147.92 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	2008-06327	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	28/08/2020	2008-06329	0.00	2,707.76 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	2008-06330	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	28/08/2020	2008-06331	0.00	342.92 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	2008-06332	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	28/08/2020	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	28/08/2020	2008-06335	0.00	1,384.48 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	2008-06336	0.00	4,013.36 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	2008-06337	0.00	2,635.68 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	2008-06338	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	28/08/2020	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	28/08/2020	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	28/08/2020	2008-06341	0.00	2,662.88 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	2008-06342	0.00	620.60 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	2008-06343	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	2008-06344	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	19/08/2020	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	13/08/2020	2008-06346	0.00	22.50 R		Harem Ali	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/08/2020	2008-06347	0.00	18,157.14 R		Harmony Childrens Services	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	24/08/2020	2008-06348	0.00	18,157.14 R		Harmony Childrens Services	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/08/2020	2008-06349	0.00	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	2008-06350	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	2008-06351	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	14/08/2020	2008-06352	0.00	421.00 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-06353	0.00	106.14 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-06354	0.00	25.00 R		HARRISON HIRE & SALES	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	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	21/08/2020	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	25/08/2020	2008-06357	0.00	293.10 R		HARRISON THOMPSON & CO LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-06358	0.00	128.75 R		HARRISON THOMPSON & CO 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	2008-06359	0.00	1,800.60 R		HARROGATE LODGE	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	2008-06360	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 Disabilite	Third Party Payments	Sheltered Accommodation	569	17/08/2020	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 Disabilite	Third Party Payments	Day Centre	564	28/08/2020	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 Disabilite	Third Party Payments	Day Centre	564	28/08/2020	2008-06363	0.00	326.68 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 Disabilite	Third Party Payments	Day Centre	564	28/08/2020	2008-06364	0.00	180.01 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 Disabilite	Third Party Payments	Day Centre	564	28/08/2020	2008-06365	0.00	472.98 R		Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020	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 Disabilite	Third Party Payments	Residential	580	19/08/2020	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	14/08/2020	2008-06368	0.00	819.66 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06369	0.00	628.32 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06370	0.00	578.88 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06371	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	14/08/2020	2008-06373	0.00	653.40 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06374	0.00	666.60 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06375	0.00	1,189.32 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-06376	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	676.80 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-06379	0.00	658.68 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-06380	0.00	549.72 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	2008-06381	0.00	669.24 R		Harsco Metals Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-06382	0.00	7,431.02 R		Hart & Sumpter 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 & Sumpter Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/08/2020	2008-06384	0.00	16,807.00 R		Hart & Sumpter Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other H								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	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	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/07/2020	2008-07241	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	03/07/2020	2008-07242	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	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-07243	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	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-07245	0.00	75.00 R		Hmcourts-Service.G	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	14/07/2020	2008-07246	0.00	75.00 R		Hmcourts-Service.G	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	16/07/2020	2008-07247	0.00	75.00 R		Hmcourts-Service.G	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	2008-07248	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	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/07/2020	2008-07250	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Support Services	Legal Disbursements	411	22/07/2020	2008-07251	0.00	226.00 R		Hmcourts-Service.G	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/07/2020	2008-07252	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	07/08/2020	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	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	14/08/2020	2008-07255	0.00	166.00 R		HMCTS	No
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	14/08/2020	2008-07256	0.00	981.00 R		HMCTS	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	03/08/2020	2008-07258	0.00	200.00 C		HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	04/08/2020	2008-07259	0.00	3,750.00 C		HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	06/08/2020	2008-07260	0.00	2,340.00 C		HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	07/08/2020	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	14/08/2020	2008-07263	0.00	3,560.00 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	2008-07264	0.00	3,825.00 C		HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	24/08/2020	2008-07265	0.00	2,250.00 C		HMRC Shipley (Citi Bank)	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	Land	1	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	2008-07267	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	31/08/2020	Communities and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	24/08/2020	2008-07269	0.00	500.00 R		Holbeck Wmc	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/08/2020	2008-07270	0.00	9,000.00 R		Holdings Matrix Ltd	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	2008-07272	0.00	2,525.00 R		HOLLIDAY TECHNICAL SERVICES	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07273	0.00	483.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07274	0.00	1,000.50 R		Holly Hesson	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07275	0.00	262.80 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	580	19/08/2020	2008-07276	0.00	3,124.85 R		HOLLYHOUSE TRUST	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	3,280.16 R		HOLLY HOUSE 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	2008-07278	0.00	6,149.52 R		HOLLY HOUSE 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	2008-07279	0.00	199.80 R		HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-07280	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-07283	0.00	52.26 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	21/08/2020	2008-07284	0.00	76.56 R		Holly House Veterinary Hospital	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	2008-07286	0.00	106.71 R		Holly House Veterinary Hospital	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-07287	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-07288	0.00	635.76 R		Hollybank 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	2008-07289	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07292	0.00	145,316.91 R		Hollybank Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/08/2020	2008-07293	0.00	11,129.00 R		Hollybank Trust	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	2008-07294	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	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-07296	0.00	3,840.60 R		Holyrood 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	2008-07297	0.00	8,972.48 R		Holyrood House	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020	2008-07298	0.00	16.99 R		Home Bargain & D.I.Y St	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	2008-07300	0.00	28.76 R		Home Bargains	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	14/07/2020	2008-07301	0.00	5.58 R		Home Bargains	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/07/2020	2008-07302	0.00	9.50 R		Home Bargains	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/07/2020	2008-07303	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	2008-07305	0.00	10.74 R		Home Bargains Oakwood	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/07/2020	2008-07306	0.00	14.80 R		Home Bargains Oakwood	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2008-07307	0.00	9.69 R		Home Bargains Oakwood	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Other Hired and Contracted Services	265	30/07/2020	2008-07308	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	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-07310	0.00	124,232.34 R		HOME FARM TRUST LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	28/08/2020	2008-07311	0.00	9,719.17 R		Home Instead Senior Care	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/06/2020	2008-07312	0.00	82.71 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	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	12/07/2020	2008-07314	0.00	52.98 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	12/07/2020	2008-07315	0.00	3.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-07316	0.00	9.17 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	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	16/07/2020	2008-07319	0.00	4.99 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-07320	0.00	48.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	22/07/2020	2008-07321	0.00	5.00 R		Homebase Ltd 584	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/07/2020	2008-07322	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							

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Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07333	0.00	10,498.48 R	HOMES TOGETHER 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	2008-07334	0.00	3,232.44 R	Honeybee 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	2008-07335	0.00	684.00 R	Honeybee Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/08/2020	2008-07336	0.00	126.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council as Accountable Body	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	25/08/2020	2008-07337	0.00	252.00 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	2008-07338	0.00	21.05 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-07339	0.00	9.59 R	Hoo'hootsuite Inc	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2020	2008-07340	0.00	5.75 R	Hoo'hootsuite Inc	Yes	
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/08/2020	2008-07341	0.00	500.00 R	HOPE	No	
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/08/2020	2008-07342	0.00	300.00 R	HOPE	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	2008-07343	0.00	5,000.00 R	HOPE	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-07344	0.00	35.00 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	2008-07345	0.00	1,520.64 R	Hopespring 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	2008-07346	0.00	1,892.16 R	Hopespring 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	2008-07347	0.00	801.00 R	Hopespring 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	2008-07348	0.00	286.20 R	Hopespring Nursery	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	2008-07349	0.00	62,510.35 R	Hopton Court	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020	2008-07350	0.00	1,500.00 R	Horde Consultancy Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/08/2020	2008-07351	0.00	2,400.00 R	Horizon Care and Education Group Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	27/08/2020	2008-07352	0.00	5,346.00 R	Horizon Care and Education Group Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	12/08/2020	2008-07353	0.00	132.00 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-07354	0.00	264.00 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-07355	0.00	172.80 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-07356	0.00	518.40 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-07357	0.00	68.20 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-07358	0.00	345.60 R	Horicap Limited	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07359	0.00	10,685.28 R	Horton Establishment Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020	2008-07360	0.00	25,224.65 R	Horton Housing Support Ltd	No	
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-07361	0.00	24,000.00 R	Horwich Cohen Coghlan Solicitors	No	
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-07362	0.00	16,070.00 R	Horwich Cohen Coghlan Solicitors	No	
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-07363	0.00	1,009.00 R	Horwich Farrelly	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2020	2008-07364	0.00	1,710.00 R	Hotel On Booking.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2020	2008-07365	0.00	789.12 R	Hotel On Booking.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Memberships	226	02/07/2020	2008-07366	0.00	58.33 R	Howard League	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-07367	0.00	365.34 R	HOWDENS JOINERY LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-07368	0.00	53.69 R	HOWDENS JOINERY LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-07369	0.00	66.69 R	HOWDENS JOINERY LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-07370	0.00	137.47 R	HOWDENS JOINERY LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities and Registration	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-07371	0.00	486.17 R	HPI LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07372	0.00	492.91 R	HPI LTD	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	04/07/2020	2008-07373	0.00	79.89 R	Hsd Online	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	11/07/2020	2008-07374	0.00	79.89 R	Hsd Online	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07375	0.00	1,168.75 R	HSS HIRE SERVICE GROUP LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/08/2020	2008-07376	0.00	2,736.80 R	HSS HIRE SERVICE GROUP LTD	No	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	12/08/2020	2008-07377	0.00	5,000.00 R	Hub Solutions Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-07378	0.00	31.77 R	Huddle Utilities Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/08/2020	2008-07379	0.00	-110.76 R	Hull Womens Aid	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	04/08/2020	2008-07380	0.00	147.44 R	Hull Womens Aid	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-07381	0.00	49.96 R	Humanwaree	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	2008-07382	0.00	1,766.88 R	Humfrey Lodge	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-07383	0.00	29.30 R	Hunslet Childrens Centre	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/08/2020	2008-07384	0.00	19,844.00 R	Hunslet Club	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	2008-07385	0.00	700.00 R	Hunters (Dewsbury)	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2020	2008-07386	0.00	50.45 R	Hunts Pipeline Supply	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	2008-07387	0.00	5,851.95 R	Hutton 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	2008-07388	0.00	6,383.17 R	Hutton Manor	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	2008-07389	0.00	739.32 R	Hyde Park 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	2008-07390	0.00	7,268.24 R	Hyde Park House	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07391	0.00	7,678.44 R	Hyde Park House	No	
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/08/2020	2008-07392	0.00	500.00 R	HYDE PARK SOURCE	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	2008-07393	0.00	2,000.00 R	HYDE PARK SOURCE	No	
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	24/08/2020	2008-07394	0.00	213.60 R	HYDE PARK SOURCE	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-07395	0.00	3,682.00 R	I MCDERMOTT	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-07396	0.00	812.50 R	Iain Hutchinson	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-07397	0.00	1,875.00 R	Iain Hutchinson	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-07398	0.00	1,403.00 R	Iain Hutchinson	No	
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	06/08/2020	2008-07399	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	29/07/2020	2008-07400	0.00	65.00 R	Ibis Styles Leeds City	Yes	
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	2008-07401	0.00	2,787.12 R	icare World 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	2008-07402	0.00	134.40 R	icare World Ltd	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Laundry Services	251	23/07/2020	2008-07403	0.00	20.83 R	Iceland	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-07404	0.00	8.00 R	Iceland 1508	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/07/2020	2008-07405	0.00	1.80 R	Iceland 1508	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/07/2020	2008-07406	0.00	3.33 R	Iceland 1508	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	26/07/2020	2008-07407	0.00	112.85 R	Iceland 1508	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-07408	0.00	45.42 R	Iceland 1508	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-07409	0.00	990.00 R	lcm Creative Communications Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	16/07/2020	2008-07410	0.00	393.33 R	Ideal Carpets & Furnit	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Living Care Allowances	634	28/07/2020	2008-07411	0.00	534.00 R	Ideal Carpets & Furnit	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Computer Software								

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	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/08/2020	2008-07427	0.00	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	2008-07428	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	03/08/2020	2008-07430	0.00	765.00 R		Incredible Edible Garforth	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	17/08/2020	2008-07431	0.00	300.00 R		Incredible Edible Garforth	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	12/08/2020	2008-07432	0.00	65.00 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	12/08/2020	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	14/08/2020	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	19/08/2020	2008-07435	0.00	595.00 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	2008-07436	0.00	65.00 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	2008-07437	0.00	825.00 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	2008-07438	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	28/08/2020	2008-07440	0.00	2,500.00 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	2008-07441	0.00	330.00 R		INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07442	0.00	3,600.00 R		INDEPENDENT DESIGN & DISPLAY	No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-07443	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	27/08/2020	2008-07445	0.00	344.50 R		INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/08/2020	2008-07446	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	14/08/2020	2008-07447	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	14/08/2020	2008-07448	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	14/08/2020	2008-07449	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	Leaving Care Allowances	634	14/08/2020	2008-07450	0.00	80.00 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	14/08/2020	2008-07451	0.00	240.00 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	14/08/2020	2008-07452	0.00	100.00 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	14/08/2020	2008-07453	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	Rents (non supported)	552	14/08/2020	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	17/08/2020	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	17/08/2020	2008-07456	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	18/08/2020	2008-07457	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	18/08/2020	2008-07458	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	18/08/2020	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	18/08/2020	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	20/08/2020	2008-07461	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	20/08/2020	2008-07462	0.00	2,743.50 R		Independent Living Project Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-07463	0.00	300.00 R		INDEPENDENT PLAYGROUND INSPECTIONS	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-07464	0.00	72.33 R		Indespension	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-07465	0.00	76.85 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-07466	0.00	84.86 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-07467	0.00	296.80 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-07468	0.00	9.07 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-07469	0.00	296.80 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	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	27/08/2020	2008-07472	0.00	26.76 R		INDESPENSION LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/08/2020	2008-07473	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-07474	0.00	9,090.00 R		Indigo Re Paisley Lodge Main	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	08/07/2020	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	22/07/2020	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	22/07/2020	2008-07477	0.00	20.99 R		Initial Washroom	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	22/07/2020	2008-07478	0.00	154.25 R		Initial Washroom	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	21/08/2020	2008-07479	0.00	77.00 R		Innova Care Concepts	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-07480	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	07/08/2020	2008-07481	0.00	12,674.84 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	07/08/2020	2008-07482	0.00	5,119.34 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	07/08/2020	2008-07483	0.00	223.20 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	07/08/2020	2008-07484	0.00	401.40 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	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	05/08/2020	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	28/08/2020	2008-07487	0.00	13,263.66 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	28/08/2020	2008-07488	0.00	13,263.66 R		Inspire Social Care Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	20/08/2020	2008-07489	0.00	6,043.64 C		Instalcom Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2008-07490	0.00	258.00 R		Instants 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		INSTAFARM GROUP PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-07492	0.00	16,000.00 R		Institute for Public Policy Research	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Memberships	226	21/08/2020	2008-07493	0.00	310.00 R		Institute Of Cemetery and Crematorium	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	11/08/2020	2008-07494	0.00	168.00 R		Institute Of Licensing Events Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Training Allowances	257	12/08/2020	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	30/06/2020	2008-07497	0.00	252.00 R		Institution Of Civil	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/07/2020	2008-07498	0.00	58.00 R		Insurance Policy	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Training & Development	70	21/08/2020	2008-07499	0.00	2,500.00 R		Insync Safety Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	17/08/2020	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 Disabilities	Third Party Payments	Home Care	568	28/08/2020	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 Disabilities	Third Party Payments	Home Care	568	28/08/2020	2008-07502	0.00	1,548.12 R		Integracare Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	28/08/2020	2008-07503	0				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	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 Disabilities	Third Party Payments	Home Care	568	20/08/2020	2008-07522	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 Disabilities	Third Party Payments	Home Care	568	21/08/2020	2008-07523	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 Disabilities	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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-07525	0.00	4,180.19 R		Interserve Healthcare Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-07526	0.00	57.65 R		INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	05/08/2020	2008-07527	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	2008-07528	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	2008-07529	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	2008-07530	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	12/08/2020	2008-07531	0.00	101.90 R		Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2020	2008-07532	0.00	51.97 R		Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	12/08/2020	2008-07533	0.00	51.97 R		Inverburn Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	19/08/2020	2008-07534	0.00	51.97 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	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	2008-07536	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	Learning Places	Capital	OTHER COSTS	7	21/08/2020	2008-07538	0.00	53,091.16 C		INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/08/2020	2008-07539	0.00	272,770.19 C		INVESTORS IN THE COMMUNITY	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/08/2020	2008-07540	0.00	50,391.54 C		INVESTORS IN THE COMMUNITY	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	2008-07541	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		IGNUT ROBERT VALETIN ROVENTA	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	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	14/08/2020	2008-07544	0.00	31.79 R		IPC Fixings 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	2008-07545	0.00	4,111.78 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	2008-07546	0.00	15,943.20 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	2008-07547	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	2008-07548	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	07/08/2020	2008-07550	0.00	450.00 R		Ireland Wood Residents Association	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Rents	141	28/08/2020	2008-07551	0.00	3,200.76 R		Iron Mountain (Uk) Plc	No
Leeds City Council	31/08/2020	City Development	Economic Development	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-07552	0.00	952.00 C		IS Consultancy (UK) Limited	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Rents	141	03/08/2020	2008-07553	0.00	12,775.00 R		isle Investments Limited	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	08/07/2020	2008-07557	0.00	78.00 R		Istock.Com	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	04/08/2020	2008-07558	0.00	1,170.00 R		IT TRAINING SOLUTIONS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-07559	0.00	27.00 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	2008-07560	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	2008-07561	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	2008-07562	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	17/08/2020	2008-07564	0.00	702.41 R		IVY COTTAGE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07565	0.00	13,625.20 R		IVY COTTAGE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	06/08/2020	2008-07566	0.00	1,228.66 R		Ivy Cottage (Ackton) 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	2008-07567	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 Disabilities	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	2008-07569	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-07570	0.00	7,074.44 R		Ivy Mead	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/07/2020	2008-07571	0.00	335.00 R		Iway Inn	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/08/2020	2008-07572	0.00	10,000.00 R		IRRII Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-07573	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	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07577	0.00	2,254.59 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	2008-07578	0.00	1,832.70 R		IZVG LLP	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	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	13/07/2020	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	2008-07581	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	13/07/2020	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	13/07/2020	2008-07583	0.00	62.95 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	2008-07584	0.00	44.50 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2008-07585	0.00	61.50 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	2008-07586	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	13/07/2020	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	13/07/2020	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	13/07/2020	2008-07589	0.00	125.60 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	2008-07590	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	13/07/2020	2008-07591	0.00	31.70 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	2008-07592	0.00	1,700.00 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	2008-07593	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	13/07/2020	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	13/07/2020	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	13/07/2020	2008-07596	0.00	147.88 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	2008-07597	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	13/07/2020	2008-07598	0.00	900.00 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	2008-07599	0.00	14.00 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	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	13/07/2020	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	13/07/2020	2008-07603	0.00	37.65 R		J & S Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2008-07604	0.00	96.60 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	2008-07605	0.00	25.75 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	2008-0					

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Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	13/07/2020	2008-07615	0.00	23.20 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	2008-07616	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	13/07/2020	2008-07617	0.00	95.60 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	2008-07618	0.00	12.75 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	2008-07619	0.00	17.00 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	2008-07620	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	13/07/2020	2008-07621	0.00	23.20 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	2008-07622	0.00	23.20 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	2008-07623	0.00	41.90 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	2008-07624	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	13/07/2020	2008-07626	0.00	48.75 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	2008-07627	0.00	12.75 R	J & S Foods	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2008-07628	0.00	85.00 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	2008-07629	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	13/07/2020	2008-07630	0.00	27.45 R	J & S Foods	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-07631	0.00	62.55 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	2008-07632	0.00	18.95 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	2008-07633	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	13/07/2020	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	13/07/2020	2008-07635	0.00	146.33 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	2008-07636	0.00	10.20 R	J & S Foods	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	13/07/2020	2008-07637	0.00	222.20 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	2008-07638	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	13/07/2020	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	13/07/2020	2008-07640	0.00	12.75 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	2008-07641	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	13/07/2020	2008-07642	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	13/07/2020	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07645	0.00	111.60 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	2008-07646	0.00	190.08 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	2008-07647	0.00	350.00 R	J C & G M KUNNING	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	07/08/2020	2008-07649	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	05/08/2020	2008-07650	0.00	1,140.48 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	07/08/2020	2008-07651	0.00	788.40 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/07/2020	2008-07652	0.00	141.00 R	J D Sports Pic	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 Pic	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07655	0.00	998.64 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	2008-07656	0.00	55.88 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	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	24/08/2020	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	05/08/2020	2008-07659	0.00	617.76 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	2008-07660	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	2008-07661	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	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-07664	0.00	672.00 R	J K ELECTRIC	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	2008-07665	0.00	235.00 R	J K ELECTRIC	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	2008-07666	0.00	280.00 R	J K ELECTRIC	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-07667	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2008-07669	0.00	114.69 R	J L Brooks Limited	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07670	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	2008-07671	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	07/08/2020	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	06/08/2020	2008-07673	0.00	132.00 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	06/08/2020	2008-07674	0.00	110.00 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	2008-07675	0.00	22.30 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	2008-07676	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	07/08/2020	2008-07678	0.00	538.74 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/08/2020	2008-07679	0.00	200.00 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	2008-07680	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	2008-07681	0.00	670.14 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	13/08/2020	2008-07682	0.00	5,494.01 R	J P Concrete	No	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Office Consumables	210	20/07/2020	2008-07683	0.00	309.19 R	J P Lennard Ltd	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	27/07/2020	2008-07684	0.00	1,303.75 R	J P Lennard Ltd	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-07685	0.00	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	21/08/2020	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-07688	0.00	104.13 R	J S Miller Distribution Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	10/08/2020	2008-07689	0.00	377.03 R	J S Miller Distribution Ltd	No	
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/08/2020	2008-07690	0.00	300.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07693	0.00	220.75 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	07/08/2020	2008-07694	0.00	40.32 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	07/08/2020	2008-07695	0.00	168.19 R	REDACTED PERSONAL DATA	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07698	0.00	66.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-07699	0.00	4,191.00 R	J W Hinchliffe (Tanks) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	07/08/2020	2008-07700	0.00	1,030.20 R	J W Young (Butcher) Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/08/2020	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	07/08/2020	2008-07702	0.00	168.69 R	J W Young (Butcher) Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food								

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	Commercial Services	Supplies and Services	Food & Drink	231	17/08/2020	2008-07709	0.00	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	2008-07710	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	2008-07711	0.00	198.48 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	2008-07712	0.00	24.29 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020	2008-07713	0.00	106.24 R		J W Young (Butcher) Ltd	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
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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/08/2020	2008-07717	0.00	125.47 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	28/08/2020	2008-07718	0.00	701.65 R		J W Young (Butcher) Ltd	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	28/08/2020	2008-07720	0.00	114.78 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/08/2020	2008-07721	0.00	109.42 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-07722	0.00	70.82 R		J W Young (Butcher) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/08/2020	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	0.00	2,737.75 R		J Walkers Bulbs	Yes
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-07725	0.00	4,785.60 R		J2 Research Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-07726	0.00	51.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-07727	0.00	91.58 R		JACK Pallet Trucks	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	2008-07729	0.00	858.21 R		Jackson Avenue	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-07730	0.00	18,914.20 R		Jackson Avenue	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	11/08/2020	2008-07731	0.00	310.00 R		JACOBS	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	Services For Older People - 65 and Over	Third Party Payments	Assessment and Contracted Services	265	26/08/2020	2008-07733	0.00	20.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/08/2020	2008-07734	0.00	100.00 R		Jade Monserrat	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-07735	0.00	459.84 R		James A. Jobling & Co Ltd	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 Budget	Supplies and Services	Other Equipment	203	07/08/2020	2008-07737	0.00	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 Budget	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	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/08/2020	2008-07739	0.00	1,315.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	21/08/2020	2008-07740	0.00	4,285.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2020	2008-07741	0.00	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 Budget	Supplies and Services	Other Equipment	203	27/08/2020	2008-07742	0.00	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 Budget	Supplies and Services	Other Equipment	203	27/08/2020	2008-07743	0.00	1,103.00 R		James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	27/08/2020	2008-07744	0.00	1,758.00 R		James Leckey Design Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	26/08/2020	2008-07745	0.00	171.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-07746	0.00	59.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Adults and Health	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	26/07/2020	2008-07748	0.00	34.60 R		Jamf Software, Llc	Yes
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	25/08/2020	2008-07749	0.00	450.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	27/08/2020	2008-07750	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	411	27/08/2020	2008-07752	0.00	361.00 R		Jane Semple	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07753	0.00	157.68 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	28/08/2020	2008-07754	0.00	198.00 R		REDACTED PERSONAL DATA	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	2008-07756	0.00	120.00 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	2008-07757	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	2008-07758	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	28/08/2020	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	07/08/2020	2008-07760	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	27/08/2020	2008-07761	0.00	40.00 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	2008-07762	0.00	168.19 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	2008-07763	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	Section 17	Section 17	551	07/08/2020	2008-07765	0.00	200.00 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	2008-07766	0.00	200.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	21/08/2020	2008-07767	0.00	200.00 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	2008-07768	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	2008-07769	0.00	90.74 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	27/08/2020	2008-07770	0.00	1,400.00 R		Jason Newton	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	2008-07771	0.00	896.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	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	2008-07772	0.00	-0.40 R		REDACTED COMMERCIAL CONFIDENTIALITY	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	2,453.40 R		REDACTED COMMERCIAL CONFIDENTIALITY	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	2008-07774	0.00	19.00 R		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	13/08/2020	2008-07775	0.00	132.00 R		Jassal Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/08/2020	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	2008-07778	0.00	1,419.12 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	12/08/2020	2008-07779	0.00	-0.28 R		Jayrma Care 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	12/08/2020	2008-07780	0.00	540.28 R		Jayrma 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	2008-07781	0.00	35.96 R		Jayrma 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	2008-07782	0.00	441.50 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	2008-07783	0.00	11.16 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	10/07/2020	2008-07784	0.00	92.00 R		Jid Sports Internet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2020	2008-07785	0.00	-59.00 R		Jid Sports Internet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	28/07/2020	2008-07786	0.00	110.00 R		Jid Sports Internet	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Vehicle Consumables	210	28/08/2020	2008-07787	0.00	40.99 R		Jid Sports Internet	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2020	2008-07788	0.00	70.04 R		JDS TRUCKS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-07789	0.00	9.86 R		JDS TRUCKS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-07790	0.00	24.00 R		Jeanette Arsanj	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	520	12/08/2020	2008-07792	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	12/08/2020	2008-07793	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	04/08/2020	2008-07900	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	04/08/2020	2008-07901	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	04/08/2020	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	21/08/2020	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	522	21/08/2020	2008-07904	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	21/08/2020	2008-07905	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	28/08/2020	2008-07906	0.00	200.00 R		Joanne Keane	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-07907	0.00	373.04 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	2008-07908	0.00	946.08 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	2008-07909	0.00	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	07/08/2020	2008-07910	0.00	641.23 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	2008-07911	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	27/08/2020	2008-07912	0.00	99.80 R		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-07913	0.00	395.89 R		JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	03/08/2020	2008-07914	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	07/08/2020	2008-07915	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	14/08/2020	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	14/08/2020	2008-07917	0.00	20.00 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	2008-07918	0.00	20.00 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	2008-07919	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	28/08/2020	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	07/08/2020	2008-07921	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	2008-07922	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	07/08/2020	2008-07923	0.00	95.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	06/07/2020	2008-07924	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 Budget	Supplies and Services	Other Equipment	203	07/08/2020	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	26/08/2020	2008-07926	0.00	36.00 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	2008-07927	0.00	20.24 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	06/08/2020	2008-07928	0.00	1,110.00 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	2008-07929	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	265	24/08/2020	2008-07931	0.00	724.92 R		John Cooper Properties	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	28/08/2020	2008-07932	0.00	195.54 R		JOHN FARRAH - HARROGATE TOFFEE	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-07933	0.00	3,390.00 R		John Maguire Sports 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	2008-07934	0.00	829.04 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	11/08/2020	2008-07936	0.00	1,430.00 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	2008-07937	0.00	228.00 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	2008-07938	0.00	112.00 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	2008-07939	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-07941	0.00	228.00 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	2008-07942	0.00	44.00 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	2008-07943	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	17/08/2020	2008-07945	0.00	52.80 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	17/08/2020	2008-07946	0.00	972.00 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	18/08/2020	2008-07947	0.00	105.60 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	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-07950	0.00	375.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	26/08/2020	2008-07951	0.00	100.00 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	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	26/08/2020	2008-07954	0.00	295.00 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	28/08/2020	2008-07955	0.00	240.00 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	28/08/2020	2008-07956	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	28/08/2020	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	28/08/2020	2008-07958	0.00	1,104.00 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	28/08/2020	2008-07959	0.00	1,104.00 R		JOHN NIXON LTD	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	21/08/2020	2008-07960	0.00	195.00 R		JOHN PACKER LTD	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	21/08/2020	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	27/08/2020	2008-07962	0.00	10,000.00 R		John Petty Service Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	18/08/2020	2008-07963	0.00	1,437.50 R		John Ratahi	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	25/08/2020	2008-07964	0.00	750.00 R		John Ratahi	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-07965	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	02/07/2020	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	07/07/2020	2008-07967	0.00	2,003.23 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	07/07/2020	2008-07968	0.00	-491.23 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	07/07/2020	2008-07969	0.00	4,093.56 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	07/07/2020	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	09/07/2020	2008-07971	0.00	-2,214.67 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	09/0						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	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	2008-07992	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-07994	0.00	-4.90 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	2008-07995	0.00	24.50 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	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	2008-07997	0.00	36.75 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	2008-07998	0.00	-7.15 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	29/07/2020	2008-07999	0.00	-3,007.10 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	29/07/2020	2008-08000	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	28/08/2020	2008-08002	0.00	17,001.23 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-08003	0.00	1,191.16 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-08004	0.00	9,128.71 C		John Sisk & Son (Holdings) Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-08007	0.00	52,419.08 R		John Sturrock - Thomas Owen Care 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	2008-08008	0.00	9,280.20 R		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	Nursing Home	570	19/08/2020	2008-08009	0.00	12,926.07 R		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	19/08/2020	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	19/08/2020	2008-08011	0.00	8,542.96 R		John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2020	2008-08012	0.00	715.00 R		John Taylor Mower Spares Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-08013	0.00	27.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-08014	0.00	18.50 R		Johnson Normanton Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable 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	2008-08016	0.00	6,855.05 R		Johnsons	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/07/2020	2008-08017	0.00	7,910.13 R		Johnsons	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14/07/2020	2008-08018	0.00	4,016.72 R		Johnsons	Yes
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	14/08/2020	2008-08019	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	City Development	Highways	Premises	General Maintenance	104	14/08/2020	2008-08021	0.00	-567.72 R		JOINTLINE LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-08022	0.00	6,139.03 R		JOINTLINE 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	2008-08023	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	2008-08024	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	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08026	0.00	95.40 R		JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-08027	0.00	29.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Admissions, Booking Fees & Ticket Sales	933	29/08/2020	2008-08028	0.00	163.00 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	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	2008-08030	0.00	2.16 R		Jooce	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/08/2020	2008-08031	0.00	228.18 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020	2008-08032	0.00	6,376.00 R		Jordan Healing Church International	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	2008-08033	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	20/08/2020	2008-08035	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/08/2020	2008-08036	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-08037	0.00	160.00 R		Journal Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-08038	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-08040	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	28/08/2020	2008-08041	0.00	198.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	21/08/2020	2008-08042	0.00	516.00 R		Jpmmedia Publishing Ltd	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		Jpmmedia Publishing Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/08/2020	2008-08044	0.00	10,000.00 R		Js Dev T/As Dev Dental	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-08045	0.00	9,007.28 C		JSM Construction Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	24/07/2020	2008-08046	0.00	107.23 R		Jif Wholesale Ltd	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08050	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	2008-08051	0.00	2,207.52 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	2008-08052	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	07/08/2020	2008-08054	0.00	315.36 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	2008-08055	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	21/08/2020	2008-08056	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	28/08/2020	2008-08057	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	2008-08058	0.00	359.16 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	2008-08059	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	07/08/2020	2008-08060	0.00	1,009.15 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	2008-08061	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	2008-08063	0.00	1,500.00 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	2008-08064	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	2008-08065	0.00	394.20 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	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						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/07/2020	2008-08085	0.00	19.00 R		Just Eat	Yes
Leeds City Council	31/08/2020	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	14/08/2020	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 Initiatives & Savings Targets	250	26/08/2020	2008-08089	0.00	1,000.00 R		JustRight Scotland LLP	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-08090	0.00	10,000.00 R		Jvd Engineering Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-08091	0.00	520.96 R		K & K Ambler	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08092	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	07/08/2020	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	07/08/2020	2008-08095	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	07/08/2020	2008-08096	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	07/08/2020	2008-08097	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	2008-08098	0.00	499.32 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	2008-08099	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	13/08/2020	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	27/08/2020	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	27/08/2020	2008-08102	0.00	9.00 R		K KHOSHABA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/08/2020	2008-08103	0.00	75.00 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	2008-08104	0.00	75.00 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	2008-08105	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	07/08/2020	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	05/08/2020	2008-08108	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	2008-08109	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	2008-08110	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	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	06/08/2020	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	06/08/2020	2008-08114	0.00	11.60 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	06/08/2020	2008-08115	0.00	52.50 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	11/08/2020	2008-08116	0.00	9,674.00 R		K WELCH	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-08117	0.00	170.09 C		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	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	17/08/2020	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	19/08/2020	2008-08121	0.00	321.60 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	19/08/2020	2008-08122	0.00	281.40 R		Kalcrest Care (Northern) 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	2008-08123	0.00	760.32 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	05/08/2020	2008-08124	0.00	1,267.20 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	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	07/08/2020	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	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08130	0.00	148.80 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	2008-08131	0.00	1,750.96 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	2008-08132	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		Kaisi 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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08136	0.00	946.08 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	2008-08137	0.00	167.40 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	2008-08138	0.00	48.10 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	2008-08139	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08143	0.00	27.00 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	2008-08144	0.00	9.00 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	2008-08145	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 Disabilities	Transfer Payments	Asylum Seekers	626	07/08/2020	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	30/06/2020	2008-08148	0.00	-804.51 R		Kanbanize	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08149	0.00	6,652.80 R		Kangaroo Kids Pre-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	2008-08150	0.00	13,613.04 R		Kangaroo Kids Pre-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	2008-08151	0.00	334.80 R		Kangaroo Kids Pre-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	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	05/08/2020	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	07/08/2020	2008-08155	0.00	2,010.42 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	2008-08156	0.00	66.60 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	2008-08157	0.00	7.50 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	2008-08158	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	07/08/2020	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	07/08/2020	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	07/08/2020	2008-08161	0.00	117.00 R	</		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	16 Plus Top Up Allowance	625	14/08/2020	2008-08179	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	14/08/2020	2008-08180	0.00	80.00 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	2008-08181	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/08/2020	2008-08182	0.00	80.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	21/08/2020	2008-08183	0.00	80.30 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-08184	0.00	2,230.00 R		Kathryn Sykes 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	2008-08185	0.00	777.88 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-08186	0.00	53.81 R		REDACTED PERSONAL DATA	No
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 R		Kathy Clark	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08188	0.00	473.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Contact	Third Party Payments	548	07/08/2020	2008-08189	0.00	5.30 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	2008-08190	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	2008-08191	0.00	66.60 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	06/08/2020	2008-08192	0.00	114.00 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	06/08/2020	2008-08193	0.00	136.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	27/08/2020	2008-08194	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	03/08/2020	2008-08195	0.00	63.20 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	2008-08196	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	2008-08197	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	05/08/2020	2008-08198	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	2008-08199	0.00	473.04 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	2008-08200	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	07/08/2020	2008-08201	0.00	739.78 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/08/2020	2008-08202	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Other Materials and Services	Other Materials	205	26/08/2020	2008-08203	0.00	60.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	17/08/2020	2008-08204	0.00	111,500.00 C		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	14/07/2020	2008-08205	0.00	750.00 R		Kd Bros	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-08206	0.00	125.00 R		KD Bros Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	12/08/2020	2008-08207	0.00	61,992.67 R		Kedleston (High Peak School) Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/08/2020	2008-08208	0.00	61,993.00 R		Kedleston (Wings Education) Ltd	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 C		Keebles Llp Client Account	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	07/08/2020	2008-08210	0.00	793.50 R		Keel Toys Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21/08/2020	2008-08211	0.00	655.50 R		Keel Toys Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-08212	0.00	800.10 R		Keel Toys 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	2008-08213	0.00	315.36 R		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 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	13/08/2020	2008-08215	0.00	1,839.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Private Property Management	Plant and Machinery	Plant and Machinery	102	21/08/2020	2008-08216	0.00	630.00 R		KEEPER CONTROLS 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	2008-08217	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	2008-08218	0.00	66.60 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	2008-08219	0.00	655.86 R		Kellett Terrace	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-08220	0.00	13,422.88 R		Kellett Terrace	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08221	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	2008-08222	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	2008-08223	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	2008-08224	0.00	66.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/08/2020	2008-08225	0.00	50.00 R		REDACTED PERSONAL DATA	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 R		KELTIC LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	14/08/2020	2008-08227	0.00	454.45 R		KELTIC LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	21/08/2020	2008-08228	0.00	616.20 R		KELTIC LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-08229	0.00	55,840.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-08230	0.00	55,840.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08231	0.00	55,840.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08232	0.00	21,219.20 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08233	0.00	55,840.00 R		Kelway Ltd	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 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08235	0.00	21,219.20 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08236	0.00	55,840.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2020	2008-08237	0.00	55,840.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-08238	0.00	76.49 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-08239	0.00	100.40 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-08240	0.00	100.40 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-08241	0.00	26.30 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-08242	0.00	26.46 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-08243	0.00	26.30 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08244	0.00	46.05 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08245	0.00	89.66 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08246	0.00	315.10 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08247	0.00	433.02 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08248	0.00	34.75 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	06/07/2020	2008-08249	0.00	20.62 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2008-08250	0.00	42.37 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2008-08251	0.00	1.85 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2008-08252	0.00	11,159.90 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-08253	0.00	26.30 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-08254	0.00	41.99 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	09/07/2020	2008-08255	0.00	57.68 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	09/07/2020	2008-08256	0.00	201.60 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/07/2020	2008-08257	0.00	26.30 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	10/07/2020	2008-08258	0.00	34.75 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-08259	0.00	4,901.00 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-08260	0.00	15.89 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-08261	0.00	8,240.20 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-08262	0.00	1,324.05 R		Kelway Ltd	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 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2008-08264	0.00	41.99 R		Kelway Ltd</	

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	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	27/07/2020	2008-08273	0.00	2.85 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	29/07/2020	2008-08274	0.00	173.50 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2020	2008-08275	0.00	2,199.36 R		Kelway Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2020	2008-08276	0.00	43.99 R		Kenable Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2020	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	04/08/2020	2008-08279	0.00	604.10 R		Kenneth Colstock (BACS)	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-08280	0.00	39.60 R		KENSITE SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	286	19/08/2020	2008-08281	0.00	27.00 R		Kentmere Childrens Centre	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-08282	0.00	6,900.00 R		Kenward Orthopaedic Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Grants (not supported)	552	18/08/2020	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	26/08/2020	2008-08284	0.00	19,000.00 R		Keswick Care	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/08/2020	2008-08285	0.00	40.00 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	2008-08286	0.00	40.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	27/08/2020	2008-08287	0.00	1,755.52 R		Key2 futures ltd	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-08290	0.00	184.24 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	27/08/2020	2008-08291	0.00	184.24 R		KEYLINE BUILDERS MERCHANTS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	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	26/08/2020	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	27/08/2020	2008-08294	0.00	32,992.86 R		Keys PCE Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-08295	0.00	208.93 R		Keysource Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	2008-08296	0.00	2,335.59 R		Keysource Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/08/2020	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	28/07/2020	2008-08298	0.00	8.08 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	28/07/2020	2008-08299	0.00	1.79 R		Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/07/2020	2008-08300	0.00	5.91 R		Kfc Leeds Hunstlet	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2020	2008-08301	0.00	4.99 R		Kfc Leeds Hunstlet	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	03/07/2020	2008-08303	0.00	5.91 R		Kfc Leeds-Headingley	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/08/2020	2008-08304	0.00	40.00 R		Kidatu Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance	Support Services	Legal Disbursements	411	20/08/2020	2008-08305	0.00	40.00 R		Kidatu Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance	Support Services	Legal Disbursements	411	20/08/2020	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	05/08/2020	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	3,801.80 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08309	0.00	9,933.84 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	14/08/2020	2008-08310	0.00	8,987.76 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08311	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	07/08/2020	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	07/08/2020	2008-08313	0.00	1,431.00 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08314	0.00	572.40 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/08/2020	2008-08315	0.00	5,875.00 R		KIDS ACADEMY	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/08/2020	2008-08316	0.00	1,740.00 R		Kidsach4v 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	2008-08317	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	07/08/2020	2008-08318	0.00	5,518.80 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	07/08/2020	2008-08319	0.00	738.00 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	07/08/2020	2008-08320	0.00	381.60 R		Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	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	18/08/2020	2008-08323	0.00	14,313.42 C		KIELY BROS LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	18/08/2020	2008-08324	0.00	56,757.78 C		KIELY BROS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	14/08/2020	2008-08325	0.00	36,361.36 C		Kier Construction Northern	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	OTHER COSTS	7	19/08/2020	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	19/08/2020	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	19/08/2020	2008-08328	0.00	6,059.38 C		Kier Services Maintenance East	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/08/2020	2008-08329	0.00	239.90 R		Kiezebrink Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	20/08/2020	2008-08330	0.00	1,240.83 R		KILLGERM CHEMICALS 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	2008-08331	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	10/08/2020	2008-08333	0.00	471.00 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	21/08/2020	2008-08334	0.00	471.00 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	2008-08335	0.00	1,900.80 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	05/08/2020	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	07/08/2020	2008-08338	0.00	21,243.80 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	2008-08339	0.00	615.00 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	2008-08340	0.00	268.20 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	2008-08341	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	05/08/2020	2008-08343	0.00	1,710.72 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	07/08/2020	2008-08344	0.00	17,850.25 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	07/08/2020	2008-08345	0.00	808.80 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	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	07/08/2020	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	05/08/2020	2008-08348	0.00	380.16 R		KINDERCARE HARROGATE 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	2008-08349	0.00	7,621.20 R		KINDERCARE HARROGATE LTD	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	21/08/2020	2008-08350	0.00	2,295.00 R		KINDERKEY Healthcare Ltd	No
Leeds City Council	31/08/2020	City Development	Leeds Arts & Heritage	Supplies and Services	Operational Materials	205	07/08/2020	2008-08351	0.00	7.99 R		Kingfisher Ltd	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	2008-08352	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-08353	0.00	10,336.36 R		Kingfisher House	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-08354	0.00	35,488.12 C		KINGFISHER UPVC WINDOWS & DOORS 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	2008-08355	0.00	814.45 R		Kingfisher View	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	2008-08356	0.00	14,057.96 R		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	6,893.40 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	02/07/2020	2008-08358	0.00	1,186.04 R		Kingfisher Windows	Yes
Leeds City Council													

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	02/07/2020	2008-08367	0.00	443.62 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	07/07/2020	2008-08368	0.00	28.22 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	07/07/2020	2008-08369	0.00	2,014.01 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	07/07/2020	2008-08370	0.00	469.52 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	07/07/2020	2008-08371	0.00	443.62 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	07/07/2020	2008-08372	0.00	443.62 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	07/07/2020	2008-08373	0.00	443.62 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	07/07/2020	2008-08374	0.00	158.51 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	07/07/2020	2008-08375	0.00	453.33 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	09/07/2020	2008-08376	0.00	676.45 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	09/07/2020	2008-08377	0.00	1,883.07 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	09/07/2020	2008-08378	0.00	1,678.93 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	10/07/2020	2008-08379	0.00	453.33 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	14/07/2020	2008-08380	0.00	298.80 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	14/07/2020	2008-08381	0.00	491.10 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	14/07/2020	2008-08382	0.00	187.79 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	15/07/2020	2008-08383	0.00	443.62 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	15/07/2020	2008-08384	0.00	443.62 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	15/07/2020	2008-08385	0.00	443.62 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	16/07/2020	2008-08386	0.00	387.50 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	16/07/2020	2008-08387	0.00	443.62 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	16/07/2020	2008-08388	0.00	513.13 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	16/07/2020	2008-08389	0.00	60.00 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	16/07/2020	2008-08390	0.00	21.16 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	16/07/2020	2008-08391	0.00	526.15 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	16/07/2020	2008-08392	0.00	73.02 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	16/07/2020	2008-08393	0.00	453.33 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	16/07/2020	2008-08394	0.00	387.50 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	16/07/2020	2008-08395	0.00	631.26 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	16/07/2020	2008-08396	0.00	443.62 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	16/07/2020	2008-08397	0.00	1,005.00 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	17/07/2020	2008-08398	0.00	888.15 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	21/07/2020	2008-08399	0.00	443.62 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	21/07/2020	2008-08400	0.00	10.00 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	21/07/2020	2008-08401	0.00	10.00 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	21/07/2020	2008-08402	0.00	10.00 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	23/07/2020	2008-08403	0.00	443.62 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	23/07/2020	2008-08404	0.00	453.33 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	23/07/2020	2008-08405	0.00	469.52 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	23/07/2020	2008-08406	0.00	443.62 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	23/07/2020	2008-08407	0.00	443.62 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	23/07/2020	2008-08408	0.00	469.52 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	23/07/2020	2008-08409	0.00	469.52 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	23/07/2020	2008-08410	0.00	443.62 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	23/07/2020	2008-08411	0.00	563.91 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	28/07/2020	2008-08412	0.00	443.62 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	28/07/2020	2008-08413	0.00	3,465.97 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	29/07/2020	2008-08414	0.00	443.62 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	29/07/2020	2008-08415	0.00	469.52 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	29/07/2020	2008-08416	0.00	443.62 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	29/07/2020	2008-08417	0.00	443.62 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	29/07/2020	2008-08418	0.00	443.62 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	29/07/2020	2008-08419	0.00	469.52 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	29/07/2020	2008-08420	0.00	409.61 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	29/07/2020	2008-08421	0.00	586.09 R		Kingfisher Windows	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 R		Kings Road - Priory Group	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-08423	0.00	9,431.52 R		Kings Road - Priory Group	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Premises Security Services	162	28/08/2020	2008-08424	0.00	5,158.84 R		KINGS SECURITY SYSTEMS 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	2008-08425	0.00	3,499.04 R		KINGSTON 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	2008-08426	0.00	2,396.00 R		KINGSTON 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	2008-08427	0.00	46,035.78 R		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 R		KINGSTON NURSING HOME	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	2008-08429	0.00	48,588.77 R		KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	10/08/2020	2008-08430	0.00	300.00 R		Kippax Amateur Swimming Club	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08431	0.00	1,161.60 R		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	2008-08432	0.00	12,466.72 R		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 R		Kirby and Prince Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-08434	0.00	9,231.51 R		Kirklands Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	14/07/2020	2008-08435	0.00	13.00 R		Kirklees Council	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	15/07/2020	2008-08436	0.00	13.00 R		Kirklees Council	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2020	2008-08437	0.00	2,304,667.00 R		Kirklees Council	No
Leeds City Council as Accountable Body	31/08/2020	City Development	City Development	Employees	District Payments	12	21/08/2020	2008-08438	0.00	65,571.60 R		Kirklees Council	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/08/2020	2008-08439	0.00	34,135.94 R		Kirklees Council	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/08/2020	2008-08440	0.00	10,000.00 R		Kirkstall Brewery Company Ltd	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	24/08/2020	2008-08441	0.00	525.00 R		Kirkstall Crusaders FC	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-08442	0.00	411.17 R		Kirkstall Road H W S S	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	26/08/2020	2008-08443	0.00	400.00 R		Kirkstall Service Apartments Leeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-08444	0.00	1,051.77 R		KIRKSTALL ST STEPHENS 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	2008-08445	0.00	4,888.08 R		KIRKSTALL ST STEPHENS 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	2008-08446	0.00	1,827.00 R		KIRKSTALL ST STEPHENS 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	2008-08447	0.00	1,049.40 R		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	2008-08448	0.00	275.00 R		Kirkstall Valley Development Trust	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05/08/2020	2008-08449	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020	2008-08450	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	06/08/2020	2008-08461	0.00	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	2008-08462	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08464	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	2008-08465	0.00	1,458.54 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	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	27,784.48 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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08469	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	2008-08470	0.00	1,095.00 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	2008-08471	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08473	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	2008-08474	0.00	117.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	21/08/2020	2008-08475	0.00	12,893.33 R		KISIMUL GROUP LTD	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	0.00	12,893.33 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		Kilching Plant Hire Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	02/07/2020	2008-08478	0.00	197.99 R		Kite On Line Terminal	Yes
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	30/07/2020	2008-08479	0.00	114.60 R		Kite On Line Terminal	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	14/08/2020	2008-08480	0.00	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	0.00	1,127.00 R		Kloays Care	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	2008-08483	0.00	59.90 R		Kloays Care	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	2008-08484	0.00	23.38 R		Kloays Care	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	2008-08485	0.00	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	2008-08486	0.00	1,557.72 R		Knowles Court Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-08487	0.00	50.81 R		KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/08/2020	2008-08488	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	07/08/2020	2008-08489	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	118.80 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	2008-08492	0.00	118.80 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	08/07/2020	2008-08493	0.00	3.30 R		Krispy Krems Leeds	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-08494	0.00	20.80 R		Kristina Mazonate-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	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	28/08/2020	2008-08497	0.00	180.00 R		KUDU PRODUCTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transfer Payments	Leaving Care Allowances	265	03/08/2020	2008-08498	0.00	1,100.00 R		Kuwarding	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-08499	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	2008-08500	0.00	109.50 R		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	2008-08501	0.00	23.10 R		L ALBANI-HAWA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08502	0.00	48.10 R		L CHEN	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/08/2020	2008-08503	0.00	73.94 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	2008-08504	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	2008-08505	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	05/08/2020	2008-08506	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	07/08/2020	2008-08507	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	2008-08508	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	31/08/2020	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08511	0.00	1,145.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Leaving Care Allowances	634	18/08/2020	2008-08512	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	2008-08513	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	2008-08514	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08516	0.00	1,296.48 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	07/08/2020	2008-08517	0.00	167.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-08518	0.00	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	2008-08519	0.00	16,944.50 C		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/08/2020	2008-08520	0.00	3,055.50 R		LA INTERNATIONAL COMPUTER CONSULTANTS	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/08/2020	2008-08521	0.00	9,555.46 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	2008-08522	0.00	15,277.75 C		LA INTERNATIONAL COMPUTER CONSULTANTS	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 Pii Lane Model Allotment Associatio	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	First Aid Requisites	128	13/07/2020	2008-08524	0.00	352.00 R		Laerdalmedical	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08525	0.00	373.17 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	2008-08526	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2020	2008-08527	0.00	500.00 R		Lake Victoria Social Enterprise	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare 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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	13/08/2020	2008-08530	0.00	500.00 R		Lake Victoria Social Enterprise	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/08/2020	2008-08531	0.00	10,000.00 R		Lambton Clothing Company Ltd	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	2008-08533	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	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	04/08/2020	2008-08535	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	04/08/2020	2008-08536	0.00	42.00 R		Land Registry (Online)	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-08537	0.00	12.00 R		Land Registry (Online)	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-08650	0.00	1,347.24 R		LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2020	2008-08651	0.00	560.00 R		Lasemet Ltd	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-08652	0.00	737.00 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	2008-08653	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	28/08/2020	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	05/08/2020	2008-08655	0.00	316.80 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	06/08/2020	2008-08656	0.00	98.38 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	2008-08657	0.00	380.16 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	2008-08658	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	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-08660	0.00	18.00 R		Laura Dixon	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08661	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	07/08/2020	2008-08662	0.00	66.60 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	2008-08663	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	Social Care	Third Party Payments	Section 17	551	21/08/2020	2008-08665	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	28/08/2020	2008-08666	0.00	150.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	27/08/2020	2008-08667	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	07/08/2020	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	12/08/2020	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	12/08/2020	2008-08670	0.00	686.34 R		Laura Thomson Psychology	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	18/08/2020	2008-08671	0.00	115.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	20/08/2020	2008-08672	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	1410/ALLIES TOTAL STORES	3	14/08/2020	2008-08673	0.00	206.28 R		Lbw Dress Lion	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	08/07/2020	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	09/07/2020	2008-08675	0.00	-13.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	30/07/2020	2008-08676	0.00	60.00 R		Lcc Telephone Payment	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08677	0.00	515.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/DIs	Transfer Payments	Direct Payments	626	05/08/2020	2008-08678	0.00	2,162.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	12/08/2020	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	24/08/2020	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	05/08/2020	2008-08681	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	2008-08682	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	2008-08683	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	05/08/2020	2008-08684	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	2008-08685	0.00	946.08 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Services Rendered By Other Organisations	511	07/08/2020	2008-08686	0.00	55.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	07/08/2020	2008-08687	0.00	500.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	10/08/2020	2008-08689	0.00	2,134.35 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	2008-08690	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	10/08/2020	2008-08692	0.00	2,065.50 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	2008-08693	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	2008-08694	0.00	3,168.66 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	2008-08695	0.00	3,744.78 R		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	2008-08696	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	20/08/2020	2008-08697	0.00	154.20 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	20/08/2020	2008-08698	0.00	1,152.24 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	20/08/2020	2008-08699	0.00	1,514.70 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	20/08/2020	2008-08700	0.00	4,320.90 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020	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	28/08/2020	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	2008-08703	0.00	70.00 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	2008-08704	0.00	70.00 R		Leaving Care Solutions Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-08705	0.00	8,000.00 C		Leeds & Wakefield Building Services 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	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	2008-08708	0.00	487.17 R		Leeds & Yorkshire Housing Association	No
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	19/08/2020	2008-08709	0.00	1.78 R		LEEDS 4 LEARNING	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	03/08/2020	2008-08710	0.00	4,704.21 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 Disabilities	Third Party Payments	Home Care	568	07/08/2020	2008-08711	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 Disabilities	Third Party Payments	Home Care	568	07/08/2020	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	07/08/2020	2008-08713	0.00	13,605.99 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 Disabilities	Third Party Payments	Home Care	568	14/08/2020	2008-08714	0.00	648.18 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 Disabilities	Third Party Payments	Home Care	568	14/08/2020	2008-08715	0.00	1,271.89 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 Disabilities	Third Party Payments	Home Care	568	14/08/2020	2008-08716	0.00	1,036.66 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 Disabilities	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	19/08/2020	2008-08718	0.00	10,068.35 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 Disabilities	Third Party Payments	Home Care	568	19/08/2020	2008-08719	0.00	2,189,156.50 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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-08720	0.00	-4,573.16 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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-08721	0.00	1,036.70 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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-08722	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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	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 Disabilities	Third Party Payments	Home Care	568	27/08/2020	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	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-08725	0.00	1,079.84 R		LEEDS and YORK PARTNERSHIP NHS FT	No
Leeds City Council as Account													

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	HRA Housing Leeds	Capital	CONSTRUCTION	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	14/08/2020	2008-08744	0.00	2,904.25 C		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/08/2020	2008-08745	0.00	2,922.18 R		LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/08/2020	2008-08746	0.00	27.00 R		Leeds Central Lib-Business & Research	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/08/2020	2008-08747	0.00	27.00 R		Leeds Central Library	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	12/08/2020	2008-08749	0.00	1,082.50 R		Leeds Christian Community Trust	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	07/08/2020	2008-08750	0.00	80,843.75 R		Leeds City College	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	14/07/2020	2008-08751	0.00	10.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-08752	0.00	1.00 R		Leeds City Council Int	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	18/08/2020	2008-08754	0.00	320.00 R		LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	04/08/2020	2008-08755	0.00	610.20 R		Leeds Community Bakery Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/08/2020	2008-08756	0.00	44,100.00 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	2008-08757	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	2008-08759	0.00	57,481.00 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	2008-08760	0.00	78,445.00 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	2008-08761	0.00	13,024.00 R		Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	20/08/2020	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	25/08/2020	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	05/08/2020	2008-08764	0.00	219,035.70 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	14/08/2020	2008-08765	0.00	1,987,156.41 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	14/08/2020	2008-08766	0.00	114,222.75 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	14/08/2020	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	14/08/2020	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	14/08/2020	2008-08769	0.00	6,176.90 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	19/08/2020	2008-08770	0.00	725,312.86 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/08/2020	2008-08771	0.00	8,395.39 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	21/08/2020	2008-08772	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	21/08/2020	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	24/08/2020	2008-08775	0.00	12,534.34 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	24/08/2020	2008-08776	0.00	292,364.94 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	24/08/2020	2008-08777	0.00	17,228.12 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	25/08/2020	2008-08778	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	25/08/2020	2008-08780	0.00	58,729.73 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	2008-08781	0.00	7,011.35 C		LEEDS D&B ONE LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	CONSTRUCTION	3	26/08/2020	2008-08782	0.00	607,600.81 C		LEEDS D&B ONE LIMITED	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	2008-08784	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	2008-08785	0.00	970.68 R		Leeds 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	2008-08786	0.00	8,342.31 R		Leeds 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	2008-08787	0.00	812.16 R		Leeds Day Nursery	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-08788	0.00	6,352.00 R		Leeds Die Cutting Ltd	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	2008-08790	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	2008-08791	0.00	83,498.00 R		Leeds General Practice Confederation Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-08792	0.00	90.00 R		LEEDS GLASS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08793	0.00	9,776.16 R		LEEDS GRAMMAR 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	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	2008-08796	0.00	3,500.00 R		Leeds Hyde Park Football Club	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	28/08/2020	2008-08797	0.00	463,757.02 R		Leeds Independent Living Accommodation	No
Leeds City Council	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	14/08/2020	2008-08798	0.00	134.16 R		LEEDS JEWISH HOUSING ASSOCIATION LIMITED	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	2008-08799	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	2008-08800	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	2008-08801	0.00	204.21 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-08802	0.00	34,403.94 R		LEEDS JEWISH WELFARE BOARD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/08/2020	2008-08803	0.00	1,081.60 R		Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/08/2020	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	2008-08806	0.00	383.04 R		Leeds Keyline	Yes
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/08/2020	2008-08807	0.00	3,966.75 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	21/08/2020	2008-08808	0.00	13,048.31 C		Leeds LEP Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	26/08/2020	2008-08809	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	26/08/2020	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	7	26/08/2020	2008-08811	0.00	38,698.20 C		Leeds LEP Ltd	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	2008-08812	0.00	72.00 R		LEEDS LIFTING GEAR	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	2008-08813	0.00	60.00 R		LEEDS LIFTING GEAR	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	03/08/2020	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	2008-08815	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-08817	0.00	32,009.04 R		Leeds Mencap 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	2008-08818	0.00	6,399.00 R		Leeds Mencap 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	2008-08819	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	Daycare For Voluntary Organisations	561	25/08/2020	2008-08821	0.00	8,000.00 R		Leeds Mencap 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	2008-08822	0.00	4,025.22 R		LEEDS MENORAH SCHOOL	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-08823	0.00	250.00 R		LEEDS MIND	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	06/08/2020	2008-08824	0.00	375.00 R		LEEDS MIND	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	2008-08826	0.00	15,484.17 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	2008-08827					

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	Strategic Housing Partnership & Support	Supplies and Services	Security Services(Non Infrastructure)	262	14/08/2020	2008-08837	0.00	252,849.00 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Security Services(Non Infrastructure)	262	14/08/2020	2008-08838	0.00	16,804.20 R		Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	02/07/2020	2008-08839	0.00	41.00 R		Leeds United Retail (Mot	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-08840	0.00	1,000.00 R		Leeds Unity Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2020	2008-08841	0.00	50.00 R		Leeds Utd Match Day Tick	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	06/08/2020	2008-08842	0.00	20,370.00 R		Leeds West Indian Carnival New	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-08843	0.00	150.00 R		Leeds.Theodi.Org	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	2008-08844	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 Disabilities	Third Party Payments	Miscellaneous	577	05/08/2020	2008-08845	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08846	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08847	0.00	400.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08848	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08851	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08852	0.00	650.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08853	0.00	400.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	18/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	18/08/2020	2008-08857	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 Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08858	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 Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08859	0.00	920.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08861	0.00	260.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08862	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 Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08863	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 Disabilities	Third Party Payments	Day Centre	564	19/08/2020	2008-08864	0.00	340.00 R		Leep1	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	19/08/2020	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 Disabilities	Third Party Payments	Miscellaneous	577	19/08/2020	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 Disabilities	Third Party Payments	Day Centre	564	27/08/2020	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	10/08/2020	2008-08868	0.00	2,500.00 R		Left Bank Leeds Charitable Trust	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-08869	0.00	3,753.00 R		Legal Justice Solicitors	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	12/08/2020	2008-08870	0.00	97.20 R		Legami Srl	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	21/08/2020	2008-08871	0.00	106.95 R		Legami Srl	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	28/08/2020	2008-08872	0.00	1,181.24 R		Legami Srl	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	03/07/2020	2008-08873	0.00	999.58 R		Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	07/07/2020	2008-08874	0.00	999.58 R		Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	07/07/2020	2008-08875	0.00	1,199.50 R		Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	09/07/2020	2008-08876	0.00	959.60 R		Lego	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	15/07/2020	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	15/07/2020	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	15/07/2020	2008-08879	0.00	479.80 R		Lego	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08880	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	2008-08881	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	10/08/2020	2008-08882	0.00	500.00 R		Lemon Balm Therapeutic Horticulture	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08883	0.00	13,622.40 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	07/08/2020	2008-08884	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	07/08/2020	2008-08885	0.00	95.40 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	07/08/2020	2008-08886	0.00	1,144.80 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	07/08/2020	2008-08887	0.00	381.60 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	2008-08888	0.00	440.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	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	Social Care	Third Party Payments	Other Hired and Contracted Services	265	14/08/2020	2008-08890	0.00	3,033.21 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	2008-08891	0.00	3,870.00 R		Leodis Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	811	17/08/2020	2008-08892	0.00	774.00 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	2008-08893	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08895	0.00	59,918.40 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	2008-08896	0.00	49,536.00 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	2008-08897	0.00	35,215.20 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	2008-08898	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	17/08/2020	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
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-08902	0.00	450.58 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	2008-08903	0.00	1,416.12 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	2008-08904	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	17/08/2020	2008-08906	0.00	100.00 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	17/08/2020	2008-08907	0.00	1,461.91 R		Leonard Cheshire	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	2008-08908	0.00	10,136.48 R		Leonard Cheshire	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	2008-08909	0.00	38,917.98 R		Leonard Cheshire	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	27/08/2020	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	17/08/2020	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	19/08/2020	2008-08912	0.00	4,098.60 R		Leonard Cheshire Of Gloucestershire	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-08913	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	2008-08914	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Supplies and Services	Consultancy Services	259	08/08/2020	2008-08915	0.00	3,757.50 R		Les New Associates Ltd	Yes	
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	26/08/2020	2008-08917	0.00	5.00 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	2008-08918	0.00	950.40 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	2008-08919	0.00	24,230.16 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	2008-08920	0.00	615.00 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</								

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Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	285	28/08/2020	2008-08931	0.00	171.09 R		LGP PRINT LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/08/2020	2008-08932	0.00	6,616.75 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	2008-08933	0.00	596.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/08/2020	2008-08934	0.00	8,615.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/08/2020	2008-08935	0.00	3,258.50 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	2008-08936	0.00	570.80 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	03/08/2020	2008-08937	0.00	4,891.35 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-08938	0.00	396.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2020	2008-08939	0.00	9,376.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/08/2020	2008-08940	0.00	10,506.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-08941	0.00	78,181.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/08/2020	2008-08942	0.00	599.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2020	2008-08943	0.00	4,954.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2020	2008-08944	0.00	1,698.10 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/08/2020	2008-08945	0.00	16,808.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2020	2008-08946	0.00	2,460.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13/08/2020	2008-08947	0.00	1,095.80 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	13/08/2020	2008-08948	0.00	6,606.35 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-08949	0.00	638.00 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08950	0.00	16,159.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08951	0.00	56,398.50 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08952	0.00	1,166.10 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/08/2020	2008-08953	0.00	18,112.00 C		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08954	0.00	6,417.25 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08955	0.00	29,925.12 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27/08/2020	2008-08956	0.00	390.55 R		Liberty Gas Group Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	27/08/2020	2008-08957	0.00	12,644.35 C		Liberty Gas Group Limited	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	675.00 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	2008-08959	0.00	10,400.00 R		Liberty Home Support Service	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	2008-08960	0.00	352.49 R		Liberty Home Support Service	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	2008-08961	0.00	11.25 R		Liberty Home Support Service	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	4,000.00 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	05/08/2020	2008-08963	0.00	3,900.00 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	10/08/2020	2008-08964	0.00	3,725.00 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-08965	0.00	1,500.00 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	19/08/2020	2008-08966	0.00	2,700.00 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21/08/2020	2008-08967	0.00	2,003.06 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/08/2020	2008-08968	0.00	1,062.62 R		Liberty Solicitors	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	27/08/2020	2008-08969	0.00	19,500.00 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	2008-08970	0.00	468.77 R		Liberty Support Limited	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	2008-08971	0.00	680.15 R		Liberty Support Limited	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	2008-08972	0.00	679.50 R		Liberty Support Limited	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	601.70 R		Liberty Support Limited	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	2008-08974	0.00	529.20 R		Liberty Support Limited	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	2008-08975	0.00	240.93 R		Liberty Support Limited	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	2008-08976	0.00	512.10 R		Liberty Support 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	2008-08977	0.00	432.60 R		Liberty Support Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	12/08/2020	2008-08978	0.00	9,750.00 R		Liberty Support 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	2008-08979	0.00	375.00 R		Liberty Support Limited	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	2008-08980	0.00	517.05 R		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	17/08/2020	2008-08981	0.00	347.60 R		Liberty Support Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020	2008-08982	0.00	7.01 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2008-08983	0.00	5.40 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/07/2020	2008-08984	0.00	55.57 R		Lidl 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	0.00	43.42 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2008-08986	0.00	8.19 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2008-08987	0.00	45.56 R		Lidl Gb Leeds	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	20.96 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2020	2008-08989	0.00	3.16 R		Lidl Gb Leeds	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-08990	0.00	18.00 R		Liga Dimante	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	2008-08991	0.00	2,425.36 R		Lighthouse (West Yorkshire)	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	2008-08992	0.00	600.00 R		Lighthouse West Yorkshire	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	2008-08993	0.00	1,750.00 R		Lighthouse West Yorkshire	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	2008-08994	0.00	6,364.93 R		Lilies 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	2008-08995	0.00	4,316.00 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	17/08/2020	2008-08996	0.00	219.16 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	Nursing Home	570	17/08/2020	2008-08997	0.00	1,497.04 R		LILY THOMPSON 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	2008-08998	0.00	4,269.25 R		LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-08999	0.00	26,924.88 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	2008-09000	0.00	202.75 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	07/08/2020	2008-09001	0.00	168.19 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	2008-09002	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	07/08/2020	2008-09003	0.00	110.00 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	2008-09004	0.00	110.00 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	2008-09005	0.00	110.00 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	2008-09006	0.00	110.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	07/08/2020	2008-09007	0.00	321.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	19/08/2020	2008-09119	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 Disability	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 Disability	Third Party Payments	Day Centre	564	24/08/2020	2008-09121	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 Disability	Third Party Payments	Day Centre	564	24/08/2020	2008-09122	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 Disability	Third Party Payments	Day Centre	564	24/08/2020	2008-09123	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 Disability	Third Party Payments	Day Centre	564	24/08/2020	2008-09124	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 Disability	Third Party Payments	Day Centre	564	24/08/2020	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 Disability	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 Disability	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	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	24/08/2020	2008-09128	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 Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-09129	0.00	700.00 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 Disability	Third Party Payments	Day Centre	564	25/08/2020	2008-09130	0.00	700.00 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 Disability	Third Party Payments	Day Centre	564	28/08/2020	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	19/08/2020	2008-09132	0.00	30.30 R		Liyian Jin	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/08/2020	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-09135	0.00	4,917.92 R		Lmb Hillcrest Home Ltd	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	2008-09136	0.00	435.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020	2008-09137	0.00	420.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	07/08/2020	2008-09138	0.00	420.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare 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	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/08/2020	2008-09141	0.00	120.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2020	2008-09142	0.00	215.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/08/2020	2008-09143	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09144	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09145	0.00	415.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09147	0.00	420.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	21/08/2020	2008-09149	0.00	120.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020	2008-09150	0.00	137.50 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020	2008-09151	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020	2008-09152	0.00	415.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/08/2020	2008-09154	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2020	2008-09155	0.00	240.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	27/08/2020	2008-09156	0.00	190.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09157	0.00	240.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09158	0.00	178.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09159	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09160	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09161	0.00	220.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09163	0.00	415.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-09164	0.00	415.00 R		LMFS TRADING LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/06/2020	2008-09165	0.00	11.20 R		Lner Web Sales	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	2008-09166	0.00	31.50 R		Lner Web Sales	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	2008-09167	0.00	49.50 R		Lner Web Sales	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	2008-09168	0.00	2,461.68 R		Lobswood House	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	2008-09169	0.00	31.52 R		Local Care Force	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2020	2008-09170	0.00	1,344.00 R		Localla Community Partnership C.I.C.	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2020	2008-09171	0.00	1,882.00 R		Localla Community Partnership C.I.C.	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-09172	0.00	28.36 R		LOCKHART CATERING EQUIPMENT	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	Resources and Housing	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	Resources and Housing	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	21/08/2020	2008-09176	0.00	1,156.27 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-09177	0.00	525.84 R		LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-09178	0.00	212.00 R		Locla Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-09179	0.00	5.00 R		Locla Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	06/08/2020	2008-09180	0.00	145,550.00 R		Lofthouse (Indigo Care Services 2) 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	2008-09181	0.00	26,444.10 R		Lofthouse Grange and 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	2008-09182	0.00	30,998.86 R		Lofthouse Grange and Lodge	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	2008-09183	0.00	28.79 R		Loidis Care Services Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	** No Description **	100	14/08/2020	2008-09184	0.00	19,374.75 R		London and Continental Railways 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	2008-09185	0.00	542.67 R		Longley Park View 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	19/08/2020	2008-09186	0.00	5,812.24 R		Longley Park View 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	19/08/2020	2008-09187	0.00	5,151.20 R		Longley Park View Care Home	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	10/08/2020	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	2008-09189	0.00	22,424.88 C		Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-09190	0.00	164.73 R		Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-09191	0.00	28.43 R		Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-09192	0.00	1.24 R		Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Road Fund Licences	323	28/08/2020	2008-09193	0.00	315.00 R		Lookers Ford	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-09194	0.00	151.72 R		Lookers Nissan	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	611	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	234	29/07/2020	2008-09196	0.00	50.00 R		Lord Of The Linens	Yes
Leeds City Council	31/08/2020	City Development	Technology Development	Supplies and Services	City Support and Services	243	06/08/2020	2008-09197	0.00	4,500.00 R		Lord Of The Linens	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	06/08/2020	2008-09198	0.00	3,357.13 R		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Digital Information Services	Capital	OTHER COSTS	7	19/08/2020	2008-09199	0.00	921.85 C		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	28/08/2020	2008-09200	0.00	17,857.25 R		Lorien Resourcing Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-09201	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	2008-09202	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								

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	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-09213	0.00	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	2008-09214	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	20/08/2020	2008-09216	0.00	81.00 R		Lottie Shaws	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	27/08/2020	2008-09217	0.00	208.00 R		Lottie Shaws	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/08/2020	2008-09218	0.00	135.00 R		Lottie Shaws	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	2008-09219	0.00	36,171.29 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	HCAIT Community Support	575	05/08/2020	2008-09220	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	05/08/2020	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	17/08/2020	2008-09223	0.00	2,441.06 R		Lotus Home Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-09224	0.00	76.80 R		Louise Fisher	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-09225	0.00	60.00 R		Louise Fisher	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-09226	0.00	505.00 R		LOUISE MCCALLUM	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	07/08/2020	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	07/08/2020	2008-09229	0.00	77.50 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	2008-09230	0.00	77.50 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	2008-09231	0.00	77.50 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	2008-09232	0.00	77.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	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	05/08/2020	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	05/08/2020	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 Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	12/08/2020	2008-09236	0.00	1,342.40 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	28/08/2020	2008-09237	0.00	373.35 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	12/08/2020	2008-09238	0.00	1,493.42 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	17/08/2020	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	17/08/2020	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	19/08/2020	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	19/08/2020	2008-09242	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 Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	19/08/2020	2008-09243	0.00	1,342.40 R		Love In Care	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	2008-09244	0.00	503.40 R		Love In Care	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	2008-09245	0.00	1,728.00 R		Love In Care	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	21/08/2020	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	21/08/2020	2008-09249	0.00	259.20 R		Love Rouge Bakery	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/08/2020	2008-09250	0.00	81.00 R		Love Rouge Bakery	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/08/2020	2008-09251	0.00	64.80 R		Love Rouge Bakery	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-09252	0.00	10,000.00 R		Lovely 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, Welfare and Poverty	Supplies and Services	Schools related grant expenditure	299	28/08/2020	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	2008-09256	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	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09258	0.00	90.00 R		LSDBP	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09259	0.00	30.00 R		LSDBP	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	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 Environmental Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	27/08/2020	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	14/08/2020	2008-09263	0.00	1,438.86 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	2008-09264	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	2008-09265	0.00	66.60 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-09266	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	14/08/2020	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	05/08/2020	2008-09270	0.00	47.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/08/2020	2008-09271	0.00	60.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-09272	0.00	19.84 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	05/08/2020	2008-09273	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	07/08/2020	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	07/08/2020	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	571	19/08/2020	2008-09277	0.00	4,908.48 R		Lydgate Lodge	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13/08/2020	2008-09278	0.00	1,745.00 R		Lysel Accountants 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	2008-09279	0.00	1,609.77 R		LYNDA COHEN 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	2008-09280	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	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	07/08/2020	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	07/08/2020	2008-09283	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	07/08/2020	2008-09284	0.00	545.31 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	2008-09285	0.00	137.70 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	2008-09286	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	14/08/2020	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	14/08/2020	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	21/08/2020	2008-09290	0.00	147.51 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	28/08/2020	2008-09291	0.00	200.00 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	12/08/2020	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	12/08/2020	2008-09293	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	12/08/2020	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	19/08/2020	2008-09297	0.00	200.00 R		Lynn Sutherland	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	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-09495	0.00	4.35 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-09496	0.00	6.24 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	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	30/07/2020	2008-09498	0.00	4.00 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-09499	0.00	4.20 R		Lyreco UK Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/07/2020	2008-09500	0.00	41.77 R		Lyreco UK Ltd	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	Parks and Countryside	Supplies and Services	Operational Materials	205	30/06/2020	2008-09502	0.00	23.99 R		M B Locking Logist	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	01/07/2020	2008-09503	0.00	6.32 R		M B Locking Logist	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	2008-09504	0.00	6.22 R		M B Locking Logist	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	09/07/2020	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	14/07/2020	2008-09506	0.00	126.78 R		M B Locking Logist	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	15/07/2020	2008-09507	0.00	19.80 R		M B Locking Logist	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-09508	0.00	8.00 R		M B Locking Logist	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	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-09510	0.00	49.47 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-09511	0.00	37.70 R		M B Locking Logistics Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-09512	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	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09514	0.00	788.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-09515	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	2008-09516	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	571	19/08/2020	2008-09518	0.00	27,114.26 R		M FLYNN	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	2008-09519	0.00	0.00 R		M FLYNN	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-09520	0.00	500.00 R		M H A Rothwell Live At Home Scheme	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	13/08/2020	2008-09522	0.00	22.50 R		M HASSAN	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09523	0.00	27.00 R		M HASSAN	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09524	0.00	22.50 R		M HASSAN	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	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	06/08/2020	2008-09526	0.00	170.09 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	03/07/2020	2008-09527	0.00	7.50 R		M J Torvill	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09528	0.00	10.00 R		M MAJEED	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	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	20/08/2020	2008-09530	0.00	22.00 R		M MAJEED	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09531	0.00	10.80 R		M NGOYI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09532	0.00	18.00 R		M NGOYI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-09535	0.00	84.99 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	2008-09536	0.00	9.00 R		M PRAZANOVA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	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	13/08/2020	2008-09538	0.00	9.00 R		M PRAZANOVA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-09539	0.00	18.00 R		M PRAZANOVA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-09540	0.00	18.00 R		M PRAZANOVA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09543	0.00	9.00 R		M S AVELIEVA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09544	0.00	315.36 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	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	07/08/2020	2008-09546	0.00	504.57 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	20/08/2020	2008-09547	0.00	30,083.29 C		M A M Roofing Services Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	27/08/2020	2008-09548	0.00	1,500.00 R		M3 HOUSING LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2020	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	20/08/2020	2008-09550	0.00	3,320.00 R		MA Education Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-09551	0.00	365.00 R		MACBROWN FORK TRUCK SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	08/07/2020	2008-09552	0.00	37.98 R		Machine Mart Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	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	19/08/2020	2008-09554	0.00	28.68 R		MACHINE MART LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	05/08/2020	2008-09555	0.00	50.00 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	2008-09556	0.00	48.10 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	2008-09557	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09559	0.00	35.30 R		Ma'en Hamdi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09560	0.00	33.20 R		Ma'en Hamdi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	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	13/08/2020	2008-09562	0.00	13.20 R		Magdalena Ions	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09563	0.00	18.00 R		Magdalena Ions	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09564	0.00	22.50 R		Magdalena Ions	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	29/07/2020	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	07/08/2020	2008-09566	0.00	1,872.00 R		MAKING SPACE	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	28/08/2020	2008-09567	0.00	1,872.00 R		MAKING SPACE	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	2008-09568	0.00	1,228.80 R		Making Space Liverpool	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07/07/2020	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	07/07/2020	2008-09570	0.00	35.49 R		Makro Self Service Leeds	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	17/07/2020	2008-09571	0.00	26.29 R		Makro Self Service Leeds	Yes
Leeds City Council as Accountable Body	31/08/2020	Strategic Landlord	Strategic	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-09572	0.00	2,500.00 R		MALCOLM HOLLIS LLP	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Equipment	203	06/08/2020	2008-09573	0.00	1,076.25 R		Malem Medical Ltd	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	19/08/2020	2008-09574	0.00	989.50 R		Malem Medical Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-09575	0.00	4,784.00 R		MALLATITE LIMITED	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	2008-09576	0.00	8,683.12 R		Malsis Hall	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Nursing Home	570	19/08/2020	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-09579	0.00	118.75 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	26/08/2020	2008-09580	0.00	25.00 R		MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205							

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	Third Party Payments	Services Rendered By Other Organisations	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	2008-09873	0.00	18.00 R		Maria Berkesova	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-09874	0.00	1,550.52 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	13/08/2020	2008-09875	0.00	1,586.60 R		MARIA MALLABand NURSING HOMES LTD WILLOW	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 Disabilities	Third Party Payments	Nursing Home	570	19/08/2020	2008-09877	0.00	1,659.48 R		MARIA MALLABand NURSING HOMES LTD WILLOW	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-09878	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	14/08/2020	2008-09879	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	21/08/2020	2008-09880	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	2008-09881	0.00	84.20 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	2008-09882	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	13/08/2020	2008-09883	0.00	67.50 R		Marian Popovici	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09884	0.00	85.50 R		Marian Popovici	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09885	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	2008-09886	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	19/08/2020	2008-09887	0.00	18.00 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	2008-09888	0.00	72.00 R		Marian Popovici	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-09889	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	26/08/2020	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	2008-09891	0.00	78.50 R		Marie Otley	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/07/2020	2008-09892	0.00	14.52 R		Manies Cross Stitch	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-09893	0.00	44.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	19/08/2020	2008-09894	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	27/08/2020	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	27/08/2020	2008-09896	0.00	219.20 R		Marine Nutrition Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-09897	0.00	208.45 R		Marine Nutrition Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09898	0.00	138.30 R		Marion Lee	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-09899	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	2008-09900	0.00	30.00 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	2008-09901	0.00	23.50 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	2008-09902	0.00	23.50 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	12/08/2020	2008-09903	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	2008-09904	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	2008-09905	0.00	1,152.00 R		Market Trader Farhad Neshad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-09906	0.00	18.00 R		Marketa Dolezalova	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-09907	0.00	7.15 R		Marks&spencer Plc Sf	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-09908	0.00	315.95 R		MARLBOROUGH RADIO SERVICES	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	504	28/08/2020	2008-09909	0.00	162.50 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	2008-09910	0.00	29,100.00 R		Marloco 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	28/08/2020	2008-09911	0.00	70.00 R		MARSDEN WEIGHING MACHINE GROUP LTD	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Supplies and Services Insurance	219	11/08/2020	2008-09912	0.00	20,482.09 R		MARSH UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	06/08/2020	2008-09913	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	2008-09914	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	21/08/2020	2008-09915	0.00	1,599.88 R		Marshalls Mono Ltd	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	2008-09916	0.00	1,289.00 R		Martin & Co	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowances	546	07/08/2020	2008-09917	0.00	181.53 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/08/2020	2008-09918	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	2008-09919	0.00	25.00 R		Martin McCol	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-09920	0.00	29.81 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	2008-09921	0.00	35.81 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/08/2020	2008-09922	0.00	8.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-09923	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	2008-09924	0.00	1,438.86 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	06/08/2020	2008-09925	0.00	725.61 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	13/08/2020	2008-09926	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	2008-09927	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	2008-09928	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	2008-09929	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	2008-09930	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	2008-09931	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	2008-09932	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	2008-09934	0.00	263.97 R		Master Quality Healthcare 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	2008-09935	0.00	2,445.24 R		Master Quality Healthcare 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	2008-09936	0.00	1,480.92 R		Master Quality Healthcare Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/08/2020	2008-09937	0.00	447.35 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	06/08/2020	2008-09938	0.00	1,722.00 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	06/08/2020	2008-09939	0.00	1,283.25 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-09940	0.00	447.35 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-09941	0.00	1,722.00 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-09942	0.00	1,283.25 R		Mastema Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/07/2020	2008-09943	0.00	58.50 R		Matalan Leeds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	27/07/2020	2008-09944	0.00	18.10 R		Matalan Leeds	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-09945	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	2008-09946	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	2008-09947	0.				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-09965	0.00	611.19 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	2008-09966	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	2008-09967	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	2008-09969	0.00	25.39 R		MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/08/2020	2008-09970	0.00	1,307.50 R		Matrix Diagnostics	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-09971	0.00	106.25 R		Matrix Diagnostics	No
Leeds City Council	31/08/2020	Resources and Housing	Civic Enterprise Leeds	Capital	OTHER COSTS	7	28/08/2020	2008-09972	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	2008-09973	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	21/08/2020	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	27/08/2020	2008-09975	0.00	258.11 R		Matthew Clark	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	18/08/2020	2008-09976	0.00	5,484.22 C		Mathews Construction Consultants Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	21/08/2020	2008-09977	0.00	27,895.27 C		Mathews Construction Consultants Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/07/2020	2008-09978	0.00	6.00 R		Max Photobooth	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	03/07/2020	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	2008-09981	0.00	9.99 R		Max Spielmann Ltd	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/08/2020	2008-09982	0.00	8,315.00 R		McCarthys Safe Shred	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/07/2020	2008-09983	0.00	405.00 R		McCarthys Storage	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	15/07/2020	2008-09984	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	2008-09986	0.00	19.19 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2020	2008-09987	0.00	6.69 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-09988	0.00	3.38 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	13/07/2020	2008-09989	0.00	5.59 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	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	2008-09991	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	2008-09992	0.00	6.82 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/07/2020	2008-09993	0.00	6.12 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020	2008-09994	0.00	5.13 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-09995	0.00	3.59 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/07/2020	2008-09996	0.00	3.18 R		McDonalds	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	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	2008-09999	0.00	17,641.36 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/08/2020	2008-10000	0.00	595.80 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	10/08/2020	2008-10001	0.00	164.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Capital	OTHER COSTS	265	10/08/2020	2008-10002	0.00	2,815.00 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	10/08/2020	2008-10003	0.00	1,553.18 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	17/08/2020	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	OTHER COSTS	7	17/08/2020	2008-10006	0.00	1,270.00 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	17/08/2020	2008-10007	0.00	12,731.85 R		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	18/08/2020	2008-10008	0.00	3,255.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/08/2020	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	2008-10010	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	25/08/2020	2008-10011	0.00	393.00 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/08/2020	2008-10012	0.00	1,191.60 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/08/2020	2008-10013	0.00	198.60 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	25/08/2020	2008-10014	0.00	31.20 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/08/2020	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	25/08/2020	2008-10016	0.00	4,018.57 C		Mchale Contracts & Plant Environmental	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	25/08/2020	2008-10017	0.00	246.00 C		Mchale Contracts & Plant Environmental	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	2008-10018	0.00	4,453.74 R		MEADOW BOOKE 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	2008-10019	0.00	15,122.82 R		MEADOW BOOKE MANOR	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	14/08/2020	2008-10020	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	17/08/2020	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	2008-10023	0.00	2,936.08 R		Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10024	0.00	15,645.84 R		Meadowhurst - Lifeways	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-10025	0.00	38.87 R		Meanwood 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	2008-10026	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	07/08/2020	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 Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-10030	0.00	750.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-10031	0.00	500.00 R		Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-10032	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 Disability	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 Disability	Third Party Payments	Day Centre	564	19/08/2020	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 Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-10035	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 Disability	Third Party Payments	Home Care	568	20/08/2020	2008-10036	0.00	805.61 R		Mears Care Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/08/2020	2008-10037	0.00	564.00 R		Mears Care Limited	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	26/08/2020	2008-10038	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	05/08/2020	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	05/08/2020	2008-10040	0.00	284,505.68 R		MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/08/2020	2008-10041	0.00	1,797.80 R		MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/08/2020	2008-10042	0.00	13,803.57 C		MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/08/2020	2008-10043	0.00	8,416.10 R		MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-10044	0.00	310,723.32 R		MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/08/2020	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	07/08/2020	2008-10047	0.00	5,200.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-10048	0.00	5,536.00 C		MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-10049	0.00	4,163.29 C		MEARS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-10050	0.00	4,131.33 C		MEARS LIMITED	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs								

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Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10153	0.00	84,671.03 R		Mencap	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	21/07/2020	2008-10154	0.00	40.00 R		Mend-A-Hose Hydran	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 Hydran	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Training & Development	70	03/08/2020	2008-10156	0.00	0.00 R		Mentor Training Solutions Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Training & Development	70	03/08/2020	2008-10157	0.00	365.00 R		Mentor Training Solutions 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	2008-10158	0.00	10,900.00 R		Merchants House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	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	19/08/2020	2008-10160	0.00	33,104.04 R		MERIDIAN CARE 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	2008-10161	0.00	3,952.94 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	19/08/2020	2008-10162	0.00	12,916.79 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	580	19/08/2020	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	19/08/2020	2008-10164	0.00	52,353.00 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	580	19/08/2020	2008-10165	0.00	1,635.76 R		MERIDIAN 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	2008-10166	0.00	2.42 R		Meridian Care Ltd	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	2008-10167	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	21/08/2020	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	14/08/2020	2008-10169	0.00	28,000.00 C		Merrion House LLP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-10170	0.00	245.00 R		Merton Miles Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	19/08/2020	2008-10171	0.00	245.00 R		Merton Miles Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-10172	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	11/08/2020	2008-10173	0.00	-413.22 R		METAMARK UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	11/08/2020	2008-10174	0.00	2,307.54 R		METAMARK UK 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	14/08/2020	2008-10175	0.00	21,971.70 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	14/08/2020	2008-10176	0.00	13,548.94 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	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	19/08/2020	2008-10178	0.00	45,509.90 R		Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	21/08/2020	2008-10179	0.00	21,125.00 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	28/08/2020	2008-10180	0.00	36,407.92 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	28/08/2020	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	28/08/2020	2008-10182	0.00	15,126.92 R		Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	28/08/2020	2008-10183	0.00	14,625.00 R		Methodist Homes	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	28/08/2020	2008-10184	0.00	17,550.00 R		Methodist Homes	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	2008-10185	0.00	2,289.56 R		METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	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	28/08/2020	2008-10187	0.00	380.00 R		METRIC GROUP LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	02/07/2020	2008-10188	0.00	73.88 R		Mig Austhorpe	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	09/07/2020	2008-10189	0.00	62.95 R		Mig Cottingley Hall	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	24/07/2020	2008-10190	0.00	21.44 R		Mig 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		Mig Lyceum	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/08/2020	2008-10192	0.00	7,598.00 R		MG Access 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	20/08/2020	2008-10193	0.00	2,000.00 R		Mha Horforth Live At Home Scheme	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Clothing & Uniforms	241	12/08/2020	2008-10194	0.00	76.44 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	19/08/2020	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	19/08/2020	2008-10196	0.00	38.22 R		Mi Hub Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	07/08/2020	2008-10197	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	14/08/2020	2008-10198	0.00	21.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/08/2020	2008-10199	0.00	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	17/08/2020	2008-10201	0.00	203.41 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	2008-10202	0.00	273.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-10203	0.00	570.00 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	2008-10204	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	07/08/2020	2008-10205	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	2008-10206	0.00	367.20 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	2008-10207	0.00	34.50 R		Michaela Wakefield	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10208	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	13/08/2020	2008-10209	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	13/08/2020	2008-10210	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	13/08/2020	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	19/08/2020	2008-10212	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	26/08/2020	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	26/08/2020	2008-10214	0.00	34.50 R		Michaela Wakefield	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	25/08/2020	2008-10215	0.00	20.00 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	2008-10216	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	2008-10217	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	07/08/2020	2008-10218	0.00	400.00 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	2008-10219	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	21/08/2020	2008-10220	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	28/08/2020	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	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-10223	0.00	142.86 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	2008-10224	0.00	142.86 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	2008-10225	0.00	142.86 R		REDACTED PERSONAL DATA	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	05/08/2020	2008-10227	0.00	823.68 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	2008-10228	0.00	2,220.66 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	2008-10229					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-10247	0.00	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	2008-10249	0.00	1,016.60 R		Midshires Care Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2008-10250	0.00	996.00 R		Miele Moto Shop	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/08/2020	2008-10251	0.00	20.40 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	14/08/2020	2008-10252	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	14/08/2020	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	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10255	0.00	9,080.00 R		Milbury Care Services	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	2008-10256	0.00	774.05 R		MILEWOOD HEALTHCARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	580	19/08/2020	2008-10257	0.00	1,667.92 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	17/08/2020	2008-10258	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10259	0.00	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	02/07/2020	2008-10260	0.00	66.26 R		Miford Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	21/07/2020	2008-10261	0.00	52.46 R		Miford Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/08/2020	2008-10262	0.00	4.83 R		MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-10263	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-10266	0.00	6.92 R		MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-10267	0.00	46.18 R		MILFORD LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-10268	0.00	121.67 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	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	2008-10270	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	19/08/2020	2008-10271	0.00	22.68 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	2008-10272	0.00	66.07 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	2008-10273	0.00	70.44 R		MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	21/08/2020	2008-10274	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	2008-10275	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	2008-10276	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10278	0.00	41.12 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	2008-10279	0.00	5.12 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	2008-10280	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10283	0.00	43.68 R		MILFORD LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-10284	0.00	428.46 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	2008-10285	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	2008-10286	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	2008-10287	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	2008-10288	0.00	5,049.44 R		Mill Lodge 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	19/08/2020	2008-10289	0.00	1,779.96 R		Mill Lodge 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	19/08/2020	2008-10290	0.00	1,724.96 R		Mill Lodge Care Homes	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	2008-10291	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10292	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-10294	0.00	1,209.15 R		MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10295	0.00	22,890.56 R		MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	07/08/2020	2008-10296	0.00	6,647.27 C		Mint Northwest Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-10297	0.00	4,192.88 C		Mint Northwest Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	26	13/08/2020	2008-10298	0.00	5,424.15 R		Mint Northwest Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	3	02/07/2020	2008-10299	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	02/07/2020	2008-10300	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	09/07/2020	2008-10301	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	09/07/2020	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	16/07/2020	2008-10304	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	22/07/2020	2008-10305	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	22/07/2020	2008-10306	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	2008-10307	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	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	14/08/2020	2008-10310	0.00	30.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	05/07/2020	2008-10311	0.00	170.75 R		Miro Com	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	11/08/2020	2008-10312	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	03/08/2020	2008-10314	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-10315	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	17/08/2020	2008-10316	0.00	147.80 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-10317	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	31/08/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	28/08/2020	2008-10321	0.00	33.84 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	11/08/2020	2008-10322	0.00	153.00 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	2008-10323	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	11/08/2020	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	14/08/2020	2008-10325	0.00	20.65 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	20/08/2020	2008-10326	0.00	100.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07/08/2020	2008-10327	0.00	10,000.00 R		Mixd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Support Services	Legal Advice	410	14/08/2020	2008-10328	0.00	909.50 R		MJC Law Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/08/2020	2008-10329	0.00	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	13/08/2020	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	13/08/2020	2008-10331	0.00	551.28 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	2008-10332	0.00	1,264.29 R		MMCG	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over										

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	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Furniture and Equipment	203	17/08/2020	2008-10341	0.00	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	20/08/2020	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	2008-10343	0.00	100.00 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	2008-10344	0.00	18.00 R		Mohammed Ali Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10345	0.00	22.50 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	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	2008-10347	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	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2020	2008-10349	0.00	180.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-10350	0.00	450.00 R		REDACTED PERSONAL DATA	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	14/08/2020	2008-10352	0.00	168.56 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-10353	0.00	175.28 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-10354	0.00	94.32 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-10355	0.00	1,575.35 R		Mone Bros Exc Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	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	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/08/2020	2008-10358	0.00	769.50 R		Money Buddy	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Allowance Enhancements	547	21/08/2020	2008-10359	0.00	120.00 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	2008-10360	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10363	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	19/08/2020	2008-10364	0.00	9.00 R		Monika Owens	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	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	19/08/2020	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	2008-10367	0.00	36.00 R		Monika Owens	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10368	0.00	380.16 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10369	0.00	10,312.27 R		Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10370	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	2008-10372	0.00	1,006.29 R		Montague Drive	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10373	0.00	13,178.76 R		Montague Drive	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	Land	1	04/08/2020	2008-10374	0.00	1,945.00 C		Montgomery Property Group	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	2008-10375	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	2008-10377	0.00	1,040.00 R		Moorcare	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	2008-10378	0.00	6,961.20 R		Moorcare	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	2008-10379	0.00	249.72 R		Moorcare	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	2008-10380	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	2008-10381	0.00	346.67 R		Moorgate Forklifts 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	2008-10382	0.00	8,672.40 R		Moorlands School (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	2008-10383	0.00	214.50 R		Moorlands School (Nursery)	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	2008-10384	0.00	21,979.84 R		Moorleigh 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	2008-10385	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-10387	0.00	15,478.40 R		Moorleigh 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	17/08/2020	2008-10388	0.00	324.12 R		Moorville Residential	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	2008-10389	0.00	5,567.32 R		Moorville Residential	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	20/08/2020	2008-10391	0.00	616.00 R		Morgan Carter Solicitors Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14/08/2020	2008-10392	0.00	675.00 R		Morgan Lambert Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Telephones	213	19/08/2020	2008-10393	0.00	27.00 R		Morley Libran	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	2008-10394	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	17/07/2020	2008-10396	0.00	1.92 R		Morrison Petrol	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10397	0.00	190.08 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	2008-10398	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	City Development	Economic Development	Supplies and Services	Advertising	211	21/08/2020	2008-10400	0.00	600.00 R		Motiv Productions	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2008-10401	0.00	2.49 R		Motosave Ltd	Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Maint-Of Computers & CCTV	117	20/08/2020	2008-10402	0.00	3,067.77 R		MOTT MACDONALD LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	28/08/2020	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	06/08/2020	2008-10404	0.00	9,413.00 R		Mount Machinery	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/08/2020	2008-10405	0.00	7,500.00 R		MPH Enterprises 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	2008-10406	0.00	175.00 R		MPK Medical 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	522	14/08/2020	2008-10407	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	20/08/2020	2008-10409	0.00	9,018.00 C		Mr David Mattison	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-10410	0.00	22,107.60 C		Mr David Mattison	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2020	2008-10411	0.00	100.00 C		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	2008-10412	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	2008-10413	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	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-10415	0.00	151.57 C		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-10416	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	14/08/2020	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</									

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	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10435	0.00	1,520.64	R	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	07/08/2020	2008-10436	0.00	7,253.28	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/08/2020	2008-10437	0.00	80.00	R	Mulberry Street Medical Practice	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	03/08/2020	2008-10438	0.00	80.00	R	Mulberry Street Medical Practice	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	29/07/2020	2008-10440	0.00	3,079.38	R	Mullimount	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2020	2008-10441	0.00	400.00	R	Music:Leeds	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	28/08/2020	2008-10442	0.00	285.00	C	My Cloud Media Ltd	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	12/08/2020	2008-10444	0.00	8.64	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	Home Care	568	12/08/2020	2008-10445	0.00	3,557.61	R	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	12/08/2020	2008-10446	0.00	1,265.03	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	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	Home Care	568	12/08/2020	2008-10448	0.00	7,267.28	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	HCAIT Community Support	575	12/08/2020	2008-10449	0.00	77.85	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	HCAIT Other	577	12/08/2020	2008-10450	0.00	155.70	R	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	12/08/2020	2008-10451	0.00	1,724.39	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/08/2020	2008-10452	0.00	62.28	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	12/08/2020	2008-10453	0.00	8.64	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	Home Care	568	12/08/2020	2008-10454	0.00	3,557.61	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	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	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-10456	0.00	1,265.03	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	12/08/2020	2008-10457	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	Home Care	568	12/08/2020	2008-10458	0.00	7,208.90	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	HCAIT Community Support	575	12/08/2020	2008-10459	0.00	77.85	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	HCAIT Other	577	12/08/2020	2008-10460	0.00	217.98	R	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	12/08/2020	2008-10461	0.00	1,724.39	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/08/2020	2008-10462	0.00	62.28	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	Home Care	568	17/08/2020	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	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	Home Care	568	19/08/2020	2008-10465	0.00	3,557.61	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	HCAIT Community Support	575	19/08/2020	2008-10466	0.00	34.54	R	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	19/08/2020	2008-10467	0.00	1,265.03	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	2008-10468	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	Home Care	568	19/08/2020	2008-10469	0.00	7,208.90	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	HCAIT Community Support	575	19/08/2020	2008-10470	0.00	77.85	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	HCAIT Other	577	19/08/2020	2008-10471	0.00	155.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Communities and Environment	Third Party Payments	Home Care	568	19/08/2020	2008-10472	0.00	1,646.54	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-10473	0.00	62.28	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	26/08/2020	2008-10474	0.00	8.64	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	Home Care	568	26/08/2020	2008-10475	0.00	3,557.61	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	HCAIT Community Support	575	26/08/2020	2008-10476	0.00	34.54	R	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	26/08/2020	2008-10477	0.00	1,265.03	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-10478	0.00	90.00	R	N A H Angus	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10479	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	2008-10480	0.00	378.43	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	2008-10481	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	07/08/2020	2008-10482	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	2008-10483	0.00	883.00	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	2008-10484	0.00	95.40	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	2008-10485	0.00	22.50	R	N RAFIQUE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10486	0.00	13.50	R	N RAFIQUE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-10487	0.00	31.50	R	N RAFIQUE	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	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10489	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	2008-10490	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	2008-10491	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	07/08/2020	2008-10492	0.00	302.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-10493	0.00	12.05	R	Nafees Bakers & Sweets	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Memberships	226	07/08/2020	2008-10494	0.00	40.00	R	NALDIC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-10495	0.00	465.00	R	Naomi McLoughlin	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10496	0.00	1,103.76	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	2008-10497	0.00	24.60	R	Nariman Idris	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/08/2020	2008-10498	0.00	11,477.76	R	NAS SERVICES LIMITED	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	03/08/2020	2008-10499	0.00	11,477.76	R	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	26/08/2020	2008-10501	0.00	625.00	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	2008-10502	0.00	18.00	R	Nasra Hussein	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/08/2020	2008-10503	0.00	40.00	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	2008-10504	0.00	60.00	R	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	2008-10505	0.00	80.25	R	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	2008-10506	0.00	60.00	R	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	2008-10507	0.00	75.00	R	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	R	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	2008-10509	0.00	75.00	R	Natalie Jackson	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-10510	0.00	75.00	R	Natalie Jackson	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-10511	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	2008-10512	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	07/08/2020	2008-10513	0.00	685.00	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	2008-10514	0.00	946.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Employees	Training & Development	70	19/08/2020	2008-10515	0.00	110.00	R	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	07/08/2020	2008-10517	0.00	333.33	R	NATIONAL CAR PARKS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-10518	0.00	3,303.36	R	National Fostering Agency	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	05/08/2020	2008-10529	0.00	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	2008-10530	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	2008-10531	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	21/08/2020	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	28/08/2020	2008-10533	0.00	2,706.00 R		Nationwide Platforms Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	20/08/2020	2008-10534	0.00	783.00 R		NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Training & Development	70	20/08/2020	2008-10535	0.00	585.00 R		NATURAL GAS SERVICES (TRAINING) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2020	2008-10536	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	2008-10537	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	14/08/2020	2008-10538	0.00	120.00 R		Nazreen Shah	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/08/2020	2008-10539	0.00	177.00 R		Nazreen Shah	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-10540	0.00	279.60 R		NCH (UK) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	06/08/2020	2008-10541	0.00	32.00 R		NCS GROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Telephones	213	17/08/2020	2008-10542	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	25/08/2020	2008-10544	0.00	4,000.00 R		Neighbourhood Elders Team	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020	2008-10545	0.00	273.00 R		Neil Hunter	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/08/2020	2008-10546	0.00	740.00 R		Neil's Carpets	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	13/08/2020	2008-10547	0.00	15,150.00 R		Nesfield Lodge (IC52)	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	2008-10548	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	24/07/2020	2008-10550	0.00	67.44 R		Net World Sports	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	12/07/2020	2008-10551	0.00	5.99 R		Netfix.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-10552	0.00	11.99 R		Netfix.Com	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Agency For Clients/Residents	205	08/08/2020	2008-10553	0.00	11.99 R		Netfix.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	19/08/2020	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	19/08/2020	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10556	0.00	1,544.08 R		NEVILLE HOUSE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10557	0.00	5,117.76 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	2008-10558	0.00	3,300.76 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	2008-10559	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	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/07/2020	2008-10563	0.00	57.33 R		New Look	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10564	0.00	9,145.44 R		NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/08/2020	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	2008-10566	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Payments To Voluntary Organisations	561	20/08/2020	2008-10569	0.00	10,000.00 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	27/08/2020	2008-10570	0.00	2,500.00 R		NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-10571	0.00	1.16 R		New York Food and Wine	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	2008-10572	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 Disabilities	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	2008-10574	0.00	331.04 R		Newbrook (Bondcare)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10575	0.00	6,150.44 R		Newbrook (Bondcare)	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	2008-10576	0.00	576.16 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	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	2008-10578	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	2008-10579	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	2008-10580	0.00	2,797.12 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	Residential Care Dementia	571	19/08/2020	2008-10581	0.00	4,515.21 R		Newfield 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	2008-10582	0.00	1,648.16 R		Newfield Lodge	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	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	28/08/2020	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	17/08/2020	2008-10585	0.00	224.42 R		Newland Hurst	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10586	0.00	4,065.40 R		Newland Hurst	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/08/2020	2008-10587	0.00	10,000.00 R		Newsubstance Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	12/08/2020	2008-10588	0.00	-208.38 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	2008-10589	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	10/08/2020	2008-10591	0.00	67,610.00 R		NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Income	Income From CCGs	948	12/08/2020	2008-10592	0.00	1,353.60 R		NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	17/08/2020	2008-10593	0.00	12,167.50 R		NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	21/08/2020	2008-10594	0.00	92,650.00 R		NHS Leeds Clinical Commissioning Group	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Accession	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	2008-10596	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	14/08/2020	2008-10597	0.00	808.55 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	21/08/2020	2008-10598	0.00	2,075.40 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	28/08/2020	2008-10599	0.00	1,398.85 R		NHS Supply Chain	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-10600	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	12/08/2020	2008-10602	0.00	1,400.00 R		Nicholsons Lettings Management 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	2008-10603	0.00	106.25 R		Nick Nicolaou	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-10604	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								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	09/07/2020	2008-10624	0.00	-119.99 R		Nisbets Plc	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	06/08/2020	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	05/08/2020	2008-10627	0.00	380.16 R		Noahs Ark 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	2008-10628	0.00	1,734.48 R		Noahs Ark Kindergarten	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Maintenance Of Buildings	101	30/07/2020	2008-10629	0.00	1,935.36 R		Norbain Holdings Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	03/08/2020	2008-10630	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	10/08/2020	2008-10631	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	10/08/2020	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	12/08/2020	2008-10633	0.00	684.00 R		Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-10634	0.00	704.00 R		Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-10635	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	14/08/2020	2008-10636	0.00	18.98 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	2008-10637	0.00	153.60 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	2008-10638	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	20/08/2020	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	27/08/2020	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	27/08/2020	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	27/08/2020	2008-10644	0.00	440.00 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	27/08/2020	2008-10645	0.00	5,562.66 R		Norbain Holdings Ltd	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19/08/2020	2008-10646	0.00	250.00 R		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/08/2020	Health	Residential Care Dementia	Third Party Payments	Residential Care Dementia	571	27/08/2020	2008-10647	0.00	204.36 R		Norman Hudson Nursing Home	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	2008-10648	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	03/08/2020	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	05/08/2020	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	06/08/2020	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	06/08/2020	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	06/08/2020	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	06/08/2020	2008-10654	0.00	2,500.00 R		NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-10655	0.00	9.63 R		North Parade Car Park	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13/08/2020	2008-10656	0.00	2,939.00 R		North Yorkshire County Council	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20/08/2020	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	21/08/2020	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	27/08/2020	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 Disability	Third Party Payments	Day Care	564	12/08/2020	2008-10660	0.00	250.00 R		Northfield Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	14/08/2020	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	14/08/2020	2008-10664	0.00	106.41 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10665	0.00	206.15 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-10666	0.00	5.81 R		NORTHERN COMMERCIALS (MIRFIELD) LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	07/08/2020	2008-10667	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	28/08/2020	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	28/08/2020	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	28/08/2020	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	28/08/2020	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	04/08/2020	2008-10673	0.00	585.00 C		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-10674	0.00	354.00 C		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-10675	0.00	546.00 C		NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	07/08/2020	2008-10676	0.00	21,450.00 R		Northern Life Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	20/08/2020	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	25/08/2020	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	19/08/2020	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 Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	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 Disability	Third Party Payments	Residential	580	19/08/2020	2008-10682	0.00	30,382.24 R		NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	10/07/2020	2008-10683	0.00	30.00 R		Northern Powergrid	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	14/07/2020	2008-10684	0.00	846.00 R		Northern Powergrid	Yes
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	16/07/2020	2008-10685	0.00	711.91 R		Northern Powergrid	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06/08/2020	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	20/08/2020	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	27/07/2020	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	13/07/2020	2008-10690	0.00	13.90 R		Northern Rail Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-10691	0.00	11,993.15 R		Northgate Public Services Uk Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-10692	0.00	2,067.85 R		Norphone Solicitors (Leeds) Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	28/08/2020	2008-10693	0.00	660.00 R		Northpoint Property Solutions Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	05/08/2020	2008-10694	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	05/08/2020	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	05/08/2020	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	05/08/2020	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	05/08/2020	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	345	07/08/2020	2008-10701	0.00	49.60 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-10702	0.00	71.69 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-10703	0.00	195.16 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	07/08/2020	2008-10704	0.00	96.75 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-10705	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	12/08/2020	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	2008-1070					

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Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10717	0.00	236.30 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10718	0.00	54.40 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10719	0.00	54.40 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10720	0.00	42.64 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	12/08/2020	2008-10721	0.00	482.04 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-10722	0.00	22.22 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-10723	0.00	10.88 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10724	0.00	-111.20 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-10725	0.00	-21.81 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10726	0.00	-11.28 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10727	0.00	-564.98 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10728	0.00	-146.78 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-10729	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	20/08/2020	2008-10730	0.00	55.60 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10731	0.00	55.60 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10732	0.00	263.22 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10733	0.00	219.64 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10734	0.00	12.10 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10735	0.00	21.81 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10736	0.00	83.64 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-10737	0.00	56.58 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-10738	0.00	56.58 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10739	0.00	564.98 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10740	0.00	56.58 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10741	0.00	16.81 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10742	0.00	3.28 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10743	0.00	13.53 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10744	0.00	13.76 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10745	0.00	30.01 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	20/08/2020	2008-10746	0.00	24.03 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-10747	0.00	631.87 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-10748	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	21/08/2020	2008-10749	0.00	37.84 R		NORTHSIDE TRUCK & VAN LTD	No
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 & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	21/08/2020	2008-10751	0.00	61.00 R		NORTHSIDE TRUCK & VAN LTD	No
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 & 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 & VAN LTD	No
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 & VAN LTD	No
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 & VAN LTD	No
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 & VAN LTD	No
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 & VAN LTD	No
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 & VAN LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-10759	0.00	222.75 R		NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	17/08/2020	2008-10760	0.00	295.86 R		Norwood Schools Limited	No
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 Budget	Supplies and Services	Other Equipment	203	07/08/2020	2008-10762	0.00	958.46 R		Nottingham Rehab Ltd	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	07/08/2020	2008-10763	0.00	360.00 R		Nottingham Rehab Ltd	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	07/08/2020	2008-10764	0.00	380.81 R		Nottingham Rehab Ltd	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 Budget	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	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budget	Supplies and Services	Other Equipment	203	28/08/2020	2008-10767	0.00	55.07 R		Nottingham Rehab Ltd	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	28/08/2020	2008-10768	0.00	1,932.00 R		Nottingham Rehab Ltd	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	28/08/2020	2008-10769	0.00	19.99 R		Nottingham Rehab Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	10/08/2020	2008-10770	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 DATA	No
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 Wakefield District Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	29/06/2020	2008-10773	0.00	63.53 R		Nowell Service Station	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	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	14/07/2020	2008-10777	0.00	32.67 R		Nowell Service Station	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15/07/2020	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		Nowell 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	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	06/08/2020	2008-10783	0.00	43.65 R		Npower	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	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	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Electricity	124	17/08/2020	2008-10787	0.00	94.52 R		NPOWER LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2020	2008-10788	0.00	22.16 R		Numeralpaint.Com	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 HOME	No
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		OAK LODGE CARE HOME	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	2008-10792	0.00	10,458.40 R		OAK LODGE 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	19/08/2020	2008-10793	0.00	2,155.16 R		OAK 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	2008-10794	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	47,441.84 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	2008-10796	0.00	27,467.63 R		Oak Tree Lodge	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	No
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
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 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	2008-10800	0.00	465.68 R		Oakhaven Residential 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	2008-10801	0.00	5,896.15 R		Oakhaven Residential Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	30/07/2020	2008-10802	0.00	360.0			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Liquid Waste	235	06/08/2020	2008-10811	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	06/08/2020	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	19/08/2020	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	2008-10814	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	21/08/2020	2008-10815	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	2008-10816	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	2008-10817	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	21/08/2020	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	21/08/2020	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	21/08/2020	2008-10820	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	2008-10821	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	21/08/2020	2008-10822	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	2008-10823	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	21/08/2020	2008-10825	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	21/08/2020	2008-10826	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	21/08/2020	2008-10827	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	2008-10828	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	2008-10829	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	2008-10830	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	21/08/2020	2008-10831	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	26/08/2020	2008-10832	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	28/08/2020	2008-10833	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	28/08/2020	2008-10834	0.00	300.00 R		OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Other Hired and Contracted Services		265	06/08/2020	2008-10835	0.00	380.00 R		Ocaso Residential Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	07/08/2020	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	07/08/2020	2008-10837	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	19/08/2020	2008-10838	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	19/08/2020	2008-10839	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	19/08/2020	2008-10840	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	28/08/2020	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	28/08/2020	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	28/08/2020	2008-10843	0.00	1,180.00 R		Octane Holding Group 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	2008-10844	0.00	819.93 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/07/2020	2008-10845	0.00	41.66 R		Officeware	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-10846	0.00	3,092.00 R		Ofsted Moto	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Occupational Health	85	16/07/2020	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	2008-10848	0.00	182.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Occupational Health	85	16/07/2020	2008-10849	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	2008-10850	0.00	116.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Occupational Health	85	16/07/2020	2008-10851	0.00	80.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Occupational Health	85	16/07/2020	2008-10852	0.00	348.00 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Employees	Occupational Health	85	16/07/2020	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	23/07/2020	2008-10854	0.00	10,674.42 R		Oh Assist Limited	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	13/08/2020	2008-10855	0.00	476.82 R		OH Assist Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	13/08/2020	2008-10856	0.00	476.82 R		OH Assist Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	13/08/2020	2008-10857	0.00	476.82 R		OH Assist Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/08/2020	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	2008-10859	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	2008-10860	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10861	0.00	9.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-10862	0.00	18.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-10863	0.00	36.00 R		Olga McGreavy	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-10864	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	2008-10865	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	2008-10866	0.00	3,258.39 R		Olive Branch Fostering Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-10867	0.00	3,258.39 R		Olive Branch Fostering 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	2008-10868	0.00	734.72 R		OLIVER CROFT - LIFEWAYS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-10869	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	2008-10870	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	2008-10871	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	2008-10872	0.00	63,339.31 R		Oliver House Priory	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/08/2020	2008-10873	0.00	24.95 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	2008-10874	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	13/08/2020	2008-10875	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	2008-10877	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	2008-10878	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	26/08/2020	2008-10879	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	26/08/2020	2008-10880	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	13/08/2020	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	13/08/2020	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 Disabilities	Transfer Payments	Asylum Seekers	626	10/08/2020	2008-10883	0.00	2,100.69 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	2008-10884	0.00	31.50 R		Ona Ruta Visockiene	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-10885	0.00	13.50 R		Ona Ruta Visockiene	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-10886	0.00	9.00 R		Ona Ruta Visockiene	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	2008-10887	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19/08/2020	2008-10889	0.00	1,257.12 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	28/08/2020	2008-10890	0.00	3,278.52 R		One To One Support Services Limited	No
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	2008-10891	0.00	7.39 R		Onebelow	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2008-10892	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	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	17/08/2020	2008-10895	0.00	500.22 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	19/08/2020	2008-10896	0.00	5,724.60 R		Ooj Homecare 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	2008-10897	0.00	3,671.40 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 Revenue	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	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10906	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	2008-10907	0.00	285.55 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Electricity	124	18/08/2020	2008-10908	0.00	28.50 R		OPUS ENERGY LIMITED	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Premises	Electricity	124	18/08/2020	2008-10909	0.00	-11.06 R		OPUS ENERGY LIMITED	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	2008-10910	0.00	42.51 R		OPUS ENERGY LIMITED	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	2008-10912	0.00	-3,945.99 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-10913	0.00	3,867.07 R		Orangegrove Foster Care Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-10914	0.00	803.36 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	2008-10915	0.00	3,515.57 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	2008-10916	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	2008-10918	0.00	3,867.07 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	2008-10919	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	2008-10920	0.00	3,100.00 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	2008-10921	0.00	3,277.01 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	2008-10922	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	28/08/2020	2008-10923	0.00	3,867.07 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	2008-10924	0.00	3,113.02 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	2008-10925	0.00	2,370.06 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	2008-10926	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	17/08/2020	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	17/08/2020	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	Other Hired and Contracted Services	205	01/07/2020	2008-10929	0.00	194.29 R		Orwak	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Income	Training & Education Courses Income	937	13/08/2020	2008-10930	0.00	59.62 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leads	Capital	OTHER COSTS	7	21/08/2020	2008-10931	0.00	435.00 C		OSBORNE DELTA (LIGHTNING CONDUCTORS) 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	2008-10932	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	19/08/2020	2008-10934	0.00	11,181.72 R		Osman House	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	2008-10935	0.00	30,886.88 R		Osman House	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-10936	0.00	27.98 R		Osmondthorpe Childrens Centre	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/08/2020	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	28/07/2020	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-10941	0.00	6,538.60 R		Oulton Manor	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/08/2020	2008-10942	0.00	3.75 R		Oulton Manor	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-10943	0.00	392.02 R		OUTSIDER PICTURES	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leads	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	24/08/2020	2008-10945	0.00	33,200.16 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leads	Capital	INTERNAL FEES	6	28/08/2020	2008-10946	0.00	4,768.77 C		OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-10947	0.00	78,051.60 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	2008-10948	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	2008-10950	0.00	286.20 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	2008-10951	0.00	190.80 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	2008-10952	0.00	190.80 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	2008-10953	0.00	2,131.33 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	2008-10954	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	2008-10955	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	566	07/08/2020	2008-10956	0.00	4,083.00 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	2008-10957	0.00	10,836.00 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	2008-10958	0.00	381.60 R		Owlcotes Multi-Academy Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	28/08/2020	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-10961	0.00	2,759.40 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-10962	0.00	302.40 R		OWLS & THE PUSSYCATS PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-10963	0.00	47.70 R		OWLS & THE PUSSYCATS PLAYGROUP	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	2008-10964	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	17/08/2020	2008-10966	0.00	441.16 R		Oxley Woodhouse	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-10967	0.00	42,123.28 R		Oxley Woodhouse	No
Leeds City Council	31/08/2020	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	17/08/2020	2008-10968	0.00	3,767,279.00 R		P & CC For West Yorkshire	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	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	963.48 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	20/08/2020	2008-10971	0.00	54.00 R		P F CUSACK (TOOLS SUPPLIES) LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-10972	0.00	4,625.00 R		P G PLANT	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	2008-10973	0.00	182.00 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	2008-10974	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	2008-10975	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	17/08/2020	2008-10976	0.00	366.00 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	2008-10977	0.00	406.00 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	2008-10978	0.00	190.00 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	2008-10979	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	

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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	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 Disability	Third Party Payments	Residential	580	19/08/2020	2008-11376	0.00	9,426.86 R		Park View Road	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	24/08/2020	2008-11377	0.00	58,736.90 R		Park View Road	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-11378	0.00	4,320.00 C		Parkers Landscapes & Construction Ltd	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	2008-11379	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	24/08/2020	2008-11381	0.00	504.00 R		Parochial Church Council Of Farsley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	2008-11382	0.00	14,614.29 R		Partners 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	17/08/2020	2008-11383	0.00	94.63 R		Partnerships In Care 1 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	2008-11384	0.00	1,852.60 R		Partnerships In Care 1 Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Facilities & Major Grants Projects	229	17/08/2020	2008-11385	0.00	39,502.30 R		Path Yorkshire Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	05/08/2020	2008-11386	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-11387	0.00	3,365.67 R		Pathway Care (Bristol) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-11388	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	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	21/08/2020	2008-11390	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	28/08/2020	2008-11391	0.00	78.90 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	07/08/2020	2008-11392	0.00	170.82 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	2008-11393	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	07/08/2020	2008-11394	0.00	1,419.12 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	07/08/2020	2008-11395	0.00	468.00 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	2008-11396	0.00	346.89 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-11397	0.00	506.10 R		Patrol Parking	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-11398	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	2008-11399	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	28/08/2020	2008-11400	0.00	50.00 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	07/08/2020	2008-11401	0.00	17.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/08/2020	2008-11402	0.00	3.20 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	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	2008-11404	0.00	3.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/08/2020	2008-11405	0.00	232.28 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-11406	0.00	138.24 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/08/2020	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	2008-11408	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	28/08/2020	2008-11409	0.00	1,350.00 R		Paul Turner Signwriters Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	18/08/2020	2008-11410	0.00	1,636.06 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	21/08/2020	2008-11411	0.00	34,360.00 R		Pavertec Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Customer Access	277	19/08/2020	2008-11412	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	2008-11413	0.00	52.80 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	2008-11414	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	2008-11415	0.00	12.00 R		Pavitar Singh	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	02/07/2020	2008-11416	0.00	530.40 R		Paypal *aagrahfoods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-11417	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	03/07/2020	2008-11418	0.00	26.89 R		Paypal *aonline Ebay	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/07/2020	2008-11419	0.00	41.70 R		Paypal *arengineer	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/07/2020	2008-11420	0.00	139.95 R		Paypal *bps Ltd Ebay B	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-11421	0.00	13.62 R		Paypal *clickpost	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Employees	Professional Subscriptions	89	16/07/2020	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	2008-11423	0.00	45.00 R		Paypal *clubbercise	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/07/2020	2008-11424	0.00	129.99 R		Paypal *comfylviving On	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	20/07/2020	2008-11425	0.00	25.00 R		Paypal *eventsindus	Yes
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	General Maintenance	104	27/07/2020	2008-11426	0.00	660.00 R		Paypal *farmwoodim	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	104	30/07/2020	2008-11427	0.00	69.00 R		Paypal *gamscientif	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	19/07/2020	2008-11428	0.00	18.43 R		Paypal *helo UK Ebay H	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	22/07/2020	2008-11429	0.00	52.67 R		Paypal *helo UK Ebay H	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	29/07/2020	2008-11430	0.00	26.00 R		Paypal *jdsports	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	30/07/2020	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	30/07/2020	2008-11432	0.00	150.00 R		Paypal *liac	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-11433	0.00	45.96 R		Paypal *magmac Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Conference Meetings	253	17/07/2020	2008-11434	0.00	41.50 R		Paypal *martinhowar	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	06/07/2020	2008-11435	0.00	48.96 R		Paypal *nipoultryit 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	03/07/2020	2008-11437	0.00	8.79 R		Paypal *pureprice Ebay	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2008-11438	0.00	613.20 R		Paypal *readingagen	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/07/2020	2008-11439	0.00	80.38 R		Paypal *tango Books	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	20/07/2020	2008-11440	0.00	9.68 R		Paypal *theboxshop 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	30/06/2020	2008-11442	0.00	150.00 R		Paypal *widge	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	17/07/2020	2008-11443	0.00	18.71 R		Paypal *wuxiaojing Eba	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/08/2020	2008-11444	0.00	40.00 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/08/2020	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	05/08/2020	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	06/08/2020	2008-11447	0.00	185.00 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/08/2020	2008-11448	0.00	85.00 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/08/2020	2008-11449	0.00	49.34 R		Paypoint Network Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13/08/2020	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	31/08/2												

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	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	2008-11564	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	2008-11565	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	20/08/2020	2008-11567	0.00	137.28 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	24/08/2020	2008-11568	0.00	617.76 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	28/08/2020	2008-11569	0.00	308.88 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	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	2008-11571	0.00	796.36 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	28/08/2020	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	28/08/2020	2008-11573	0.00	220.72 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	2008-11574	0.00	343.20 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	28/08/2020	2008-11575	0.00	617.76 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	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	28/08/2020	2008-11578	0.00	343.20 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	28/08/2020	2008-11579	0.00	514.80 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	28/08/2020	2008-11580	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	Nursing Home - Physical Disabl	575	12/08/2020	2008-11581	0.00	53.01 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	Day Centre	564	12/08/2020	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	14/08/2020	2008-11584	0.00	636.12 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	2008-11585	0.00	795.15 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	14/08/2020	2008-11586	0.00	706.80 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	14/08/2020	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	17/08/2020	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	17/08/2020	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	17/08/2020	2008-11590	0.00	1,181.32 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	HCAIT Community Support	575	19/08/2020	2008-11591	0.00	706.80 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	20/08/2020	2008-11592	0.00	795.15 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	20/08/2020	2008-11593	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	26/08/2020	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	26/08/2020	2008-11597	0.00	723.66 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	26/08/2020	2008-11598	0.00	565.44 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	2008-11599	0.00	-618.45 R		PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/08/2020	Adults and Health	Leeds Council Housing Growth Programme	Capital	OTHER COSTS	7	26/08/2020	2008-11600	0.00	19,026.74 C		Perfect Circle JV	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	2008-11602	0.00	110.56 R		Performance Health International Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Capital	CONSTRUCTION	3	12/08/2020	2008-11603	0.00	455.00 C		Perimeter Intruder Detection Systems Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	28/08/2020	2008-11604	0.00	11,750.00 R		Permanent Futures 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	17/08/2020	2008-11605	0.00	47.50 R		Permobil 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	2008-11606	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	05/08/2020	2008-11608	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	12/08/2020	2008-11609	0.00	6,504.40 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	12/08/2020	2008-11610	0.00	1,054.55 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	12/08/2020	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	2008-11612	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	19/08/2020	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	2008-11614	0.00	1,054.55 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	19/08/2020	2008-11615	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	26/08/2020	2008-11616	0.00	6,202.52 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	26/08/2020	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	26/08/2020	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	28/08/2020	2008-11619	0.00	442.07 R		Peter Ambrose (Castelford) 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	2008-11620	0.00	122.50 R		PETER CASSIDY (LEEDS) LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	06/08/2020	2008-11621	0.00	3,060.00 C		PETER DUFFY LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-11622	0.00	22,267.28 R		PETER DUFFY LTD	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/08/2020	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	13/08/2020	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	05/08/2020	2008-11625	0.00	190.08 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-11626	0.00	5,503.03 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-11627	0.00	122.40 R		PETER PAN PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-11628	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	07/08/2020	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	26/08/2020	2008-11630	0.00	18.00 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-11631	0.00	18.00 R		Petra Arnesen Janusova	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-11632	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	2008-11633	0.00	4,942.08 R		Phoenix 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	2008-11634	0.00	4,730.40 R		Phoenix 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	2008-11635	0.00	3,556.80 R		Phoenix 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	2008-11636	0.00	1,621.80 R		Phoenix Day Nursery	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248							

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	Communities and Environment	Parks and Countryside	Premises	Maintenance Of Buildings	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	29/07/2020	2008-11658	0.00	140.00 R		Picture The Print	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Employees	Professional Subscriptions	89	03/07/2020	2008-11659	0.00	32.11 R		Piktochart	Yes
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11660	0.00	105.00 R		PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11661	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	28/08/2020	2008-11663	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	2008-11664	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	2008-11665	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	2008-11666	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	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11668	0.00	150.00 R		PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11669	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	2008-11670	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	2008-11671	0.00	60.00 R		PINDER PLANT LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-11672	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	2008-11673	0.00	-7.60 R		PINDER PLANT 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	2008-11674	0.00	1,592.84 R		Pinfold Lane	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	2008-11675	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 Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-11676	0.00	14,192.04 R		Pinfold Lane	No
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Premises	Maintenance Of Buildings	101	10/08/2020	2008-11677	0.00	900.00 R		Pinsett Masons	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-11678	0.00	4,000.00 R		PINSENT MASONS LLP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-11679	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	21/08/2020	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	01/08/2020	2008-11681	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	28/08/2020	2008-11682	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	05/08/2020	2008-11683	0.00	1,140.48 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	2008-11684	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/08/2020	2008-11687	0.00	568.44 R		Pippins Nursery (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-11688	0.00	492.53 R		PIRTEK (LEEDS)	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/08/2020	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	2008-11690	0.00	39,712.64 R		Pivot Academy Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2020	2008-11691	0.00	5.00 R		Pizza La Bella	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-11692	0.00	10,000.00 C		PJ Building Services	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	10/08/2020	2008-11693	0.00	5,000.00 R		Pjw Legal	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/08/2020	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	24/08/2020	2008-11695	0.00	850.00 R		Planforce (Leeds) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-11696	0.00	178.50 R		Plastic Art Leeds	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/08/2020	2008-11697	0.00	331.59 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	05/08/2020	2008-11698	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	2008-11699	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	07/08/2020	2008-11700	0.00	826.20 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	2008-11701	0.00	190.80 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	05/08/2020	2008-11702	0.00	5,163.84 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	2008-11703	0.00	6,859.08 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	2008-11704	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	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-11706	0.00	2,046.00 R		Pleat Boutique Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-11707	0.00	8,632.00 R		Ply Yorkshire	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	04/07/2020	2008-11708	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	20/07/2020	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	01/07/2020	2008-11710	0.00	30.00 R		Po Queenswood 1799	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11/08/2020	2008-11711	0.00	2,377.00 R		Pocket Projects Film & Media Production	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	20/08/2020	2008-11712	0.00	75.00 R		Police & Crime Commissioner	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-11714	0.00	30,894.24 R		Ponderosa - Cambrian Signpost 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	2008-11715	0.00	6,217.41 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-11716	0.00	193.14 R		POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-11717	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	28/08/2020	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	21/08/2020	2008-11719	0.00	6,505.00 R		Portable Building Sales Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Rents	141	28/08/2020	2008-11720	0.00	1,784.71 R		PORTAKABIN 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	2008-11721	0.00	206.00 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	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	2008-11723	0.00	462.00 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	2008-11724	0.00	34.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/08/2020	2008-11725	0.00	176.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/08/2020	2008-11726	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	20/08/2020	2008-11728	0.00	206.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/08/2020	2008-11729	0.00	96.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	20/08/2020	2008-11730	0.00	116.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28/08/2020	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	28/08/2020	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	28/08/2020	2008-11733	0.00	234.00 R		Portalplanquest Ltd	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Income	Planning Fees	939	28/08/2020	2008-1173					

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	Third Party Payments	Direct Work	549	09/07/2020	2008-11751	0.00	20.86 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	09/07/2020	2008-11752	0.00	9.75 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	09/07/2020	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	09/07/2020	2008-11754	0.00	2.04 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	10/07/2020	2008-11755	0.00	32.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Postages	212	15/07/2020	2008-11756	0.00	5.00 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	15/07/2020	2008-11757	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	15/07/2020	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	16/07/2020	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	17/07/2020	2008-11760	0.00	8.80 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	17/07/2020	2008-11761	0.00	27.08 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	17/07/2020	2008-11762	0.00	32.56 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	20/07/2020	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	20/07/2020	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	20/07/2020	2008-11765	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	22/07/2020	2008-11766	0.00	1.95 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	22/07/2020	2008-11767	0.00	1.95 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Postages	212	22/07/2020	2008-11768	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	22/07/2020	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	23/07/2020	2008-11770	0.00	32.50 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2008-11771	0.00	6.70 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	24/07/2020	2008-11772	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	24/07/2020	2008-11773	0.00	2.06 R		Post Office Counter	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Postages	212	30/07/2020	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	09/07/2020	2008-11776	0.00	336.00 R		Posturite Ltd	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Office Furniture & Equipment	201	22/07/2020	2008-11777	0.00	301.91 R		Posturite Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2020	2008-11778	0.00	-428.28 R		Posturite Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/07/2020	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	08/07/2020	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	07/07/2020	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	23/07/2020	2008-11782	0.00	2.00 R		Poundland Ltd 1476	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/07/2020	2008-11783	0.00	15.00 R		Poundstretcher 330	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Office Consumables	210	29/07/2020	2008-11784	0.00	35.00 R		Pp*jillingsbad	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	08/07/2020	2008-11785	0.00	35.00 R		Pp*karanbirin	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Advertising	211	09/07/2020	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	28/08/2020	2008-11787	0.00	985.00 R		PPS	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-11788	0.00	3,500.00 R		PRC THOMPSON	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-11789	0.00	2,090.88 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	07/08/2020	2008-11790	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	07/08/2020	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	10/08/2020	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	07/07/2020	2008-11793	0.00	93.60 R		Premier Hemsworth	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-11794	0.00	4.21 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-11795	0.00	520.00 R		PREMIER PAPER GROUP LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	21/08/2020	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	21/08/2020	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	27/08/2020	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	13/08/2020	2008-11799	0.00	2,939.52 R		PRESTIGE NURSING 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	2008-11800	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	Nursing Home	570	13/08/2020	2008-11801	0.00	2,939.52 R		PRESTIGE NURSING 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	2008-11802	0.00	3,539.12 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	17/08/2020	2008-11803	0.00	169.50 R		PRESTIGE NURSING LTD	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	20/08/2020	2008-11804	0.00	2,976.80 R		PRESTIGE NURSING 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	2008-11805	0.00	739.12 R		PRESTIGE NURSING 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	2008-11806	0.00	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	19/08/2020	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	07/08/2020	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	28/08/2020	2008-11809	0.00	300.00 R		PRIESTGATE TRANSACTIONS LIMITED	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	2008-11810	0.00	4,300.87 R		Priestley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-11811	0.00	29.50 R		Primark	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	16/07/2020	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	26/07/2020	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	30/07/2020	2008-11814	0.00	-2.49 R		Prime Video	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/07/2020	2008-11815	0.00	3.49 R		Prime Video*53857c5	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	27/07/2020	2008-11816	0.00	2.49 R		Prime Video*1b8a5c5f5	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-11817	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	07/08/2020	2008-11818	0.00	5,518.80 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	05/08/2020	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	05/08/2020	2008-11820	0.00	1,457.28 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	2008-11821	0.00	11,628.90 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	2008-11822	0.00	26,301.02 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	2008-11823	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	13/08/2020	2008-11825	0.00	107,742.31 R		PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	28/08/2020	2008-11826	0.00	32,696.77 R		PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	05/08/2020	2008-11827	0.00	35.00 R		Printwaste Recycling & Shredding	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	2008-11828	0.00	208.71 R		PRIORITY 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	19/08/2020	2008-11829	0.00	1,528.16 R		PRIORITY 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	03/08/2020	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	03/08/2020	2008-11831	0.00	323.50 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	03/08/2020	2008-11832	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 Budget	Supplies and Services	Other Equipment	203	03/08/2020	2008-11833	0.00	93.15 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	07/08/2020	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	12/08/2020	2008-11836	0.00	259.80 R		Prism Medical Uk Limited	No
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Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	14/08/2020	2008-11845	0.00	473.99 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-11846	0.00	297.06 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	19/08/2020	2008-11847	0.00	1,253.78 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	2008-11848	0.00	2,293.91 C		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	2008-11849	0.00	1,455.66 C		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	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	25/08/2020	2008-11851	0.00	2,704.60 C		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	25/08/2020	2008-11852	0.00	120.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	2008-11853	0.00	-3,764.93 C		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	2008-11854	0.00	-2,145.38 C		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	25/08/2020	2008-11856	0.00	-91.97 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-11857	0.00	198.00 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-11858	0.00	33.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	27/08/2020	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 Disability	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 Disability	Supplies and Services	Other Equipment	203	27/08/2020	2008-11861	0.00	811.14 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11862	0.00	504.58 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11863	0.00	1,044.91 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11865	0.00	2,166.78 R		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Adults and Health	Leeds Building Services	Capital	FURNITURE and EQUIPMENT	5	27/08/2020	2008-11866	0.00	2,922.86 C		Prism Medical Uk Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-11867	0.00	197.65 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11868	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11869	0.00	110.73 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11872	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11873	0.00	124.28 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11874	0.00	231.52 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11878	0.00	235.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11879	0.00	116.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11880	0.00	100.00 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11883	0.00	393.53 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11884	0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11885	0.00	177.91 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11886	0.00	24.75 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11889	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 Bdg	Supplies and Services	Other Equipment	203	27/08/2020	2008-11890	0.00	40.00 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	27/08/2020	2008-11891	0.00	970.05 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	27/08/2020	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	27/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	28/08/2020	2008-11894	0.00	233.68 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	28/08/2020	2008-11895	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 Bdg	Supplies and Services	Other Equipment	203	28/08/2020	2008-11896	0.00	603.15 R		Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Bdg	Supplies and Services	Other Equipment	203	28/08/2020	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 Bdg	Supplies and Services	Other Equipment	203	28/08/2020	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	28/08/2020	2008-11899	0.00	1,500.00 C		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28/08/2020	2008-11900	0.00	2,157.07 R		Proddow Mackay Solicitors LLP	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home	570	05/08/2020	2008-11901	0.00	16,392.00 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	14/08/2020	2008-11902	0.00	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	28/08/2020	2008-11903	0.00	15,477.00 R		Professional Care Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Premises	Electricity	124	03/08/2020	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	14/08/2020	2008-11905	0.00	710.90 R		PROFESSIONAL PAPER SUPPLIES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	13/07/2020	2008-11906	0.00	66.75 R		Progreen Weed Control	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-11907	0.00	44.84 R		Progreen Weed Control	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	11/08/2020	2008-11908	0.00	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	1,262.14 R		Progressive Care Families	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	20/08/2020	2008-11910	0.00	10,876.00 R		Progressive Care Families	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	06/08/2020	2008-11911	0.00	15.40 R		Progressive Care Young People	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/08/2020	2008-11912	0.00	60.00 R		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	2008-11913	0.00	10.00 R		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	28/08/2020	2008-11915	0.00	30.00 R		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	2008-11916	0.00	257.50 R		Progressive Care Young People	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	2008-11917	0.00	4,333.32 R		PROKARE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Computer Software & Equipment	214	17/08/2020	2008-11918	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	17/08/2020	2008-11919	0.00	1,782.03 R		Proquote 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 VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	11/08/2020	2008-12033	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	11/08/2020	2008-12034	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	11/08/2020	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	11/08/2020	2008-12036	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	11/08/2020	2008-12037	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	11/08/2020	2008-12038	0.00	18.00 R	R	D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-12039	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	20/08/2020	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	20/08/2020	2008-12041	0.00	975.00 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	20/08/2020	2008-12042	0.00	420.00 R	R	D Willis Properties	No
Leeds City Council	31/08/2020	Adults and Health	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	20/08/2020	2008-12043	0.00	1,067.50 R	R	D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	26/08/2020	2008-12044	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	26/08/2020	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	26/08/2020	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	27/08/2020	2008-12047	0.00	75.00 R	R	D Willis Properties	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/08/2020	2008-12048	0.00	45.00 R	R	D Willis Properties	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	2008-12049	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	28/08/2020	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	28/08/2020	2008-12051	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	28/08/2020	2008-12052	0.00	1,007.50 R	R	D Willis Properties	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	28/08/2020	2008-12053	0.00	1,007.50 R	R	D Willis Properties	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	28/08/2020	2008-12054	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	28/08/2020	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	28/08/2020	2008-12056	0.00	1,007.50 R	R	D Willis Properties	No
Leeds City Council	31/08/2020	HRA Housing Leeds	HRA Housing Leeds	OTHER COSTS	OTHER COSTS	7	06/08/2020	2008-12057	0.00	249.22 C	C	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	2008-12058	0.00	22.50 R	R	HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12059	0.00	36.00 R	R	HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12060	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	13/08/2020	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	13/08/2020	2008-12062	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	19/08/2020	2008-12063	0.00	36.00 R	R	HAQ	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	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	19/08/2020	2008-12065	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	19/08/2020	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	07/08/2020	2008-12067	0.00	617.58 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	21/08/2020	2008-12068	0.00	1,100.00 C	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	12/08/2020	2008-12069	0.00	99.99 R	R	P Wilson	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12070	0.00	17.10 R	R	RAFIQUE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12071	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	06/08/2020	2008-12073	0.00	29.10 R	R	S COMPONENTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-12074	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	14/08/2020	2008-12075	0.00	19.86 R	R	S COMPONENTS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-12076	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	28/08/2020	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	28/08/2020	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	CONSTRUCTION	3	20/08/2020	2008-12079	0.00	216.00 R	R	S Construction	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12080	0.00	27.00 R	R	S SIERACKI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12081	0.00	9.00 R	R	S SIERACKI	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-12082	0.00	18.00 R	R	S SIERACKI	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	26/08/2020	2008-12083	0.00	6,400.00 C	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	06/08/2020	2008-12084	0.00	102.00 R	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	27/08/2020	2008-12085	0.00	220.00 R	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	27/08/2020	2008-12086	0.00	525.88 R	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	27/08/2020	2008-12087	0.00	130.00 R	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	27/08/2020	2008-12088	0.00	130.00 R	R	R3 and Son 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	2008-12089	0.00	90.00 R	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	21/08/2020	2008-12090	0.00	1,485.00 R	R	R82 UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-12091	0.00	2,378.00 R	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	26/08/2020	2008-12092	0.00	64.20 R	R	R82 UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-12093	0.00	1,840.00 R	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	27/08/2020	2008-12094	0.00	369.00 R	R	R82 UK LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	11/08/2020	2008-12095	0.00	179.29 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Employees	Training & Development	70	14/08/2020	2008-12096	0.00	1,438.86 R	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	2008-12097	0.00	919.80 R	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	2008-12098	0.00	66.60 R	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	2008-12099	0.00	157.68 R	R	Rachel Galbraith	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12100	0.00	452.01 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	06/08/2020	2008-12101	0.00	350.00 R	R	RACHEL MELLOR	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-12102	0.00	675.00 R	R	RACHEL MELLOR	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12103	0.00	473.04 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-12104	0.00	250.00 R	R	Rachel Webster	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	03/08/2020	2008-12105	0.00	2,688.00 R	R	Radical Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	04/08/2020	2008-12106	0.00	14,171.43 R	R	Radical Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-12107	0.00	128.80 R	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	2008-12108	0.00	128.80 R	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	2008-12109	0.00	128.80 R	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	2008-12110	0.00	128.80 R	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Miscellaneous	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-12111	0.00	9.00 R	R	Rainbow Junction	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	03/08/2020	2008-12112	0.00	1,500.00 R	R	Rainbow Junction	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	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	2008-12114	0.00	157.68 R	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	2008-12115	0.00	18.00 R	R	Rajni Mehta	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-12116	0.00	27.00 R	R	Rajni Mehta	No
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	30/07/2020	2008-12117	0.00	174.00 R	R	Ral Display & Marketin	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	R	Raleigh UK Moto	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2020	2008-12127	0.00	210.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/08/2020	2008-12128	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	2008-12129	0.00	175.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27/08/2020	2008-12130	0.00	205.00 R		Rapid Secure Limited	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-12131	0.00	9,260.00 R		Rapido Print	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	25/08/2020	2008-12132	0.00	10,450.00 R		Ravensdale 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	17/08/2020	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-12135	0.00	24,049.24 R		Ravensdale Healthcare 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	19/08/2020	2008-12136	0.00	15,998.68 R		Ravensdale Healthcare Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable 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	Resealable Materials	204	12/08/2020	2008-12138	0.00	244.20 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	19/08/2020	2008-12139	0.00	376.80 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable Materials	204	27/08/2020	2008-12140	0.00	148.20 R		RAVENSDEN PLC	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	02/07/2020	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	265	07/08/2020	2008-12143	0.00	1,260.00 R		React Av Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-12144	0.00	119.00 R		Ready Steady Store Lim	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-12145	0.00	30,289.20 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	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	2008-12147	0.00	179.60 R		REAL LIFE OPTIONS	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	2008-12148	0.00	5,920.26 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	17/08/2020	2008-12149	0.00	114.67 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	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	17/08/2020	2008-12151	0.00	18.63 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-12152	0.00	2,051.59 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-12153	0.00	209,769.67 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12154	0.00	756.80 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	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 Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12157	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12158	0.00	550.40 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	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 Disability	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12161	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12162	0.00	1,100.80 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12163	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 Disability	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12165	0.00	412.80 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12166	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12167	0.00	550.40 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12168	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12169	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 Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12171	0.00	550.40 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12172	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 Disability	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12174	0.00	1,436.80 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12175	0.00	431.04 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12176	0.00	862.08 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12178	0.00	718.40 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12179	0.00	862.08 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12180	0.00	862.08 R		REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12181	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12182	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 Disability	Third Party Payments	Home Care	568	28/08/2020	2008-12183	0.00	862.08 R		REAL LIFE OPTIONS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-12184	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	07/08/2020	2008-12185	0.00	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	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	07/08/2020	2008-12187	0.00	95.40 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020	2008-12188	0.00	531.00 R		Rebecca Musgrove	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	19/08/2020	2008-12189	0.00	316.00 R		Rebecca Musgrove	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12190	0.00	985.50 R		REDACTED PERSONAL DATA	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	Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2020	2008-12192	0.00	200.00 R		Rebecca Shaw	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	25/08/2020	2008-12193	0.00	49.95 R		Rebecca Shaw	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12194	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	07/08/2020	2008-12196	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	21/07/2020	2008-12197	0.00	11.25 R		Red Hall Sf Connect	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Food & Drink	231	23/07/2020	2008-12198	0.00	16.29 R		Red Hall Sf Connect	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	04/08/2020	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	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipment	956	07/08/2020	2008-12201	0.00	240.00 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	2008-12202	0.00	101.00 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	11/08/2020	2008-12203	0.00	715.00 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	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	11/08/2020	2008-12205	0.00	5,808.00 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	11/08/2020	2008-12206	0.00	8,452.87 R		Red Kite Learning Trust	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	14/08/2020	2008-12207	0.00	500.00 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	17/08/2020	2008-12208	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	2008-12210	0.00	48,916.80 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	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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-12221	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-12222	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	2008-12223	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	28/07/2020	2008-12224	0.00	650.00 R		Reduced Furniture	Yes
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-12225	0.00	56.72 R		Redwood Collections Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-12226	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	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	21/08/2020	2008-12228	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	28/08/2020	2008-12229	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	19/08/2020	2008-12230	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	17/08/2020	2008-12231	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	2008-12234	0.00	1,246.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Employees	Agency Staff	8	06/07/2020	2008-12235	0.00	1,429.70 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020	2008-12236	0.00	83.12 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12237	0.00	316.84 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	2008-12239	0.00	323.69 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	2008-12240	0.00	1,918.38 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	2008-12241	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	06/07/2020	2008-12242	0.00	202.88 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12245	0.00	425.75 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	2008-12246	0.00	1,274.10 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020	2008-12247	0.00	64.11 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	2008-12248	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	06/07/2020	2008-12250	0.00	16.65 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12251	0.00	541.47 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12252	0.00	674.02 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	2008-12253	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	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12256	0.00	943.80 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	2008-12257	0.00	964.31 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020	2008-12258	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	06/07/2020	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	06/07/2020	2008-12261	0.00	738.93 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	2008-12262	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	06/07/2020	2008-12263	0.00	603.04 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	2008-12264	0.00	670.69 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	2008-12266	0.00	870.78 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12267	0.00	522.46 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	2008-12268	0.00	574.45 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	2008-12269	0.00	1,246.09 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12272	0.00	964.31 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	2008-12273	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	06/07/2020	2008-12274	0.00	672.06 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	2008-12275	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	06/07/2020	2008-12276	0.00	1,274.10 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	2008-12277	0.00	251.68 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	2008-12278	0.00	1,010.34 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Employees	Agency Staff	8	06/07/2020	2008-12279	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	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12282	0.00	5.85 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	2008-12283	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	06/07/2020	2008-12284	0.00	621.70 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12287	0.00	8.55 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12288	0.00	564.13 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	2008-12289	0.00	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	06/07/2020	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	06/07/2020	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	06/07/2020	2008-12292	0.00	444.99 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12293	0.00	184.20 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Employees	Agency Staff	8	06/07/2020	2008-12294	0.00	1,060.80 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Employees	Agency Staff	8	06/07/2020	2008-12295	0.00	571.73 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	06/07/2020	2008-12296	0.00	884.98 R		Reed Specialist Recrui	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Employees	Agency Staff	8	06/07/2020	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	06/07/2020	2008-12298	0.00	374.22 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	06/07/202						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-12802	0.00	510.90 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-12803	0.00	102.18 R		Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	19/08/2020	2008-12804	0.00	282.71 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-12805	0.00	179.52 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-12806	0.00	448.80 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-12807	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Employees	Agency Staff	8	21/08/2020	2008-12808	0.00	1,791.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	25/08/2020	2008-12809	0.00	198.75 R		Reed Specialist Recruitment Ltd	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 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	26/08/2020	2008-12811	0.00	238.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-12812	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-12813	0.00	73.12 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-12814	0.00	73.12 R		Reed Specialist Recruitment Ltd	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 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	28/08/2020	2008-12816	0.00	9.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	28/08/2020	2008-12817	0.00	4.50 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Employees	Agency Staff	8	28/08/2020	2008-12818	0.00	9.00 R		Reed Specialist Recruitment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05/08/2020	2008-12819	0.00	134,925.83 R		Reed Wellbeing 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	2008-12820	0.00	581.55 R		Reflections Community Support	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	24/08/2020	2008-12821	0.00	7,800.00 R		Reflections Community Support	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	2008-12822	0.00	1,793.06 R		Reflections Community 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	26/08/2020	2008-12823	0.00	60.27 R		Reflections Community Support	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	2008-12824	0.00	1,889.92 R		Reflections Community 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	26/08/2020	2008-12825	0.00	60.27 R		Reflections Community Support	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	14/08/2020	2008-12826	0.00	23,692.85 R		Reflections Care Group Limited	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	2008-12827	0.00	1,500.68 R		Regent Hotel	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	17/07/2020	2008-12828	0.00	43.60 R		Regional Paints	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	30/07/2020	2008-12829	0.00	65.63 R		Regional Paints	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	2008-12830	0.00	771.10 R		Reinwood	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-12831	0.00	20,100.36 R		Reinwood	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	2008-12832	0.00	4,865.40 R		Relativeto Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	560	17/08/2020	2008-12833	0.00	92,743.00 R		Relativeto 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	2008-12834	0.00	199.72 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	2008-12835	0.00	5,702.40 R		Renaissance 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	2008-12836	0.00	9,828.72 R		Renaissance 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	2008-12837	0.00	4,912.08 R		Renaissance 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	2008-12838	0.00	1,240.20 R		Renaissance Day Nursery	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Operational Materials	124	12/08/2020	2008-12839	0.00	73.25 R		Renewable Energy Company Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-12840	0.00	287.50 R		Rennicks	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-12841	0.00	182.60 R		Rennicks	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 R		Rennicks	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	10/08/2020	2008-12843	0.00	61.82 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	14/08/2020	2008-12844	0.00	61.82 R		Rentokil Initial UK Limited	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 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	26/08/2020	2008-12846	0.00	119.93 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	27/08/2020	2008-12847	0.00	4.34 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	28/08/2020	2008-12848	0.00	462.43 R		Rentokil Initial UK Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	13/08/2020	2008-12849	0.00	341.66 R		Replay Maintenance Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/08/2020	2008-12850	0.00	1,200.00 R		Resonance Audio Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12851	0.00	95.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12852	0.00	76.66 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12853	0.00	74.64 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12854	0.00	130.67 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07/08/2020	2008-12855	0.00	212.92 R		Response Fluid Power Services Ltd	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 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12857	0.00	138.14 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12858	0.00	176.45 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12859	0.00	115.05 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12860	0.00	79.34 R		Response Fluid Power Services Ltd	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 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12862	0.00	85.42 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	12/08/2020	2008-12863	0.00	87.24 R		Response Fluid Power Services Ltd	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 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/08/2020	2008-12865	0.00	187.87 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	14/08/2020	2008-12866	0.00	215.63 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-12867	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-12868	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Plant and Machinery	102	14/08/2020	2008-12869	0.00	110.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	17/08/2020	2008-12870	0.00	85.71 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	18/08/2020	2008-12871	0.00	129.46 R		Response Fluid Power Services Ltd	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	1,788.00 R		Response Fluid Power Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/08/2020	2008-12873	0.00	110.00 R		Response Fluid Power Services 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	2008-12874	0.00	110.00 R		Response Fluid Power 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	12/08/2020	2008-12875	0.00	5,312.18 R		REST ASSURED HOMECARE SERVICES	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	2008-12876	0.00	246.26 R		REST ASSURED HOMECARE SERVICES	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 R		REST ASSURED HOMECARE SERVICES	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	2008-12878	0.00	6,174.09 R		REST ASSURED HOM	

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Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/08/2020	2008-12906	0.00	63.83 R	Rhino Enterprises Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-12907	0.00	116.67 R	Rhino Enterprises Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-12908	0.00	278.04 R	Rhino Enterprises Ltd	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	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-12910	0.00	0.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resiliable Materials	204	02/07/2020	2008-12911	0.00	719.32 R	Richard Lang	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	994	06/08/2020	2008-12912	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-12914	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	Third Party Payments	Fees - Level 4	520	07/08/2020	2008-12915	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	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	Third Party Payments	Fees - Level 4	520	12/08/2020	2008-12917	0.00	213.76 R	Richardson Social Work Associates	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	2008-12918	0.00	200.00 R	Richardson Social Work Associates	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-12919	0.00	31.95 R	Richmond Hill Childrens Centre	No	
Leeds City Council	31/08/2020	Children and Families	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12921	0.00	4,470.66 R	RICHMOND HOUSE SCHOOL ASSOCIATION	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-12922	0.00	92.63 R	RICHMOND HOUSE SCHOOL ASSOCIATION	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	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-12924	0.00	400.00 R	Ridley & Hall Solicitors	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	11/08/2020	2008-12925	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	12/08/2020	2008-12926	0.00	1,650.00 R	Rifat Din	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	2008-12927	0.00	1,650.00 R	Rifat Din	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	2008-12928	0.00	1,650.00 R	Rifat Din	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	2008-12929	0.00	1,650.00 R	Rifat Din	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-12931	0.00	1,650.00 R	Rifat Din	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	2008-12932	0.00	1,650.00 R	Rifat Din	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	2008-12933	0.00	1,650.00 R	Rifat Din	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	2008-12934	0.00	1,650.00 R	Rifat Din	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	2008-12935	0.00	1,650.00 R	Rifat Din	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	2008-12936	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-12938	0.00	264.00 R	Rigby Taylor Ltd	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Supplies and Services	Advertising	211	21/08/2020	2008-12939	0.00	566.25 R	Rightmove Group Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	12/08/2020	2008-12940	0.00	325.00 R	Righton & Blackburns Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/07/2020	2008-12941	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	09/07/2020	2008-12942	0.00	250.00 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	08/07/2020	2008-12943	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/07/2020	2008-12945	0.00	-27.20 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	28/07/2020	2008-12946	0.00	340.00 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	28/07/2020	2008-12947	0.00	-100.00 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	28/07/2020	2008-12948	0.00	500.00 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	28/07/2020	2008-12949	0.00	1,845.00 R	RIM SCAFFOLDING LEEDS 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	2008-12950	0.00	475.00 R	RIM SCAFFOLDING LEEDS LTD	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	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-12952	0.00	1,845.00 R	RIM SCAFFOLDING LEEDS LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	13/08/2020	2008-12953	0.00	-1,845.00 R	RIM SCAFFOLDING LEEDS LTD	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	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-12955	0.00	1,800.00 R	RIM SCAFFOLDING LEEDS 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	2008-12956	0.00	980.00 R	RIM SCAFFOLDING LEEDS 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	2008-12957	0.00	575.00 R	RIM SCAFFOLDING LEEDS LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-12958	0.00	11.64 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-12959	0.00	32.10 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-12960	0.00	7.24 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-12961	0.00	13.93 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	13/08/2020	2008-12962	0.00	-80.00 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-12963	0.00	159.18 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-12964	0.00	98.07 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	26/08/2020	2008-12965	0.00	-41.23 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12966	0.00	97.70 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12967	0.00	15.13 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12968	0.00	42.88 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12969	0.00	159.18 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12970	0.00	50.17 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12971	0.00	15.04 R	RINGWAYS GARAGES (LEEDS) LIMITE	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) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12973	0.00	13.08 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12974	0.00	145.82 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12975	0.00	12.84 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12976	0.00	53.90 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12977	0.00	189.48 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	28/08/2020	2008-12978	0.00	27.53 R	RINGWAYS GARAGES (LEEDS) LIMITE	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	21/08/2020	2008-12979	0.00	1,698.80 R	Ripon Community Link Company Limitec	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-12980	0.00	64.48 R	Ripon Farm Services	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/08/2020	2008-12981	0.00	263.39 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/08/2020	2008-12982	0.00	101.66 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	13/08/2020	2008-12983	0.00	131.07 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	14/08/2020	2008-12984	0.00	32.71 R	RIPON FARM SERVICES LIMITEC	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 LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-12986	0.00	20.38 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-12987	0.00	177.21 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-12988	0.00	549.44 R	RIPON FARM SERVICES LIMITEC	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 LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020	2008-12990	0.00	140.00 R	RIPON FARM SERVICES LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020	2008-12991	0.00	68.64 R	RIPON FARM SERVICES LIMITEC	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 LIMITEC	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares								

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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	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	19/08/2020	2008-13011	0.00	-4,197.85	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	Residential Care Dementia	571	19/08/2020	2008-13012	0.00	24,013.06	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 Care Dementia	574	19/08/2020	2008-13013	0.00	-533.91	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	Residential	580	19/08/2020	2008-13014	0.00	0.00	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	06/08/2020	2008-13015	0.00	1,679.28	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	06/08/2020	2008-13016	0.00	1,325.40	R	Rix Petroleum (Hull) Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07/08/2020	2008-13018	0.00	8,965.41	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07/08/2020	2008-13019	0.00	8,099.10	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	10/08/2020	2008-13020	0.00	887.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	12/08/2020	2008-13021	0.00	589.94	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/08/2020	2008-13022	0.00	13,423.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Oil	122	13/08/2020	2008-13023	0.00	288.65	R	Rix Petroleum (Hull) Ltd	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	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	13/08/2020	2008-13025	0.00	549.48	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	13/08/2020	2008-13026	0.00	9,026.44	R	Rix Petroleum (Hull) Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	18/08/2020	2008-13028	0.00	1,119.75	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/08/2020	2008-13029	0.00	10,702.80	R	Rix Petroleum (Hull) Ltd	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	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	20/08/2020	2008-13031	0.00	20,575.80	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Oil	122	20/08/2020	2008-13032	0.00	382.00	R	Rix Petroleum (Hull) Ltd	No
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	32,005.60	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/08/2020	2008-13035	0.00	6,612.20	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	21/08/2020	2008-13036	0.00	869.25	R	Rix Petroleum (Hull) Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	27/08/2020	2008-13038	0.00	902.40	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/08/2020	2008-13039	0.00	9,043.00	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	27/08/2020	2008-13040	0.00	13,534.50	R	Rix Petroleum (Hull) Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	28/08/2020	2008-13041	0.00	4,611.20	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	2008-13042	0.00	1,572.20	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	2008-13043	0.00	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	City Development	Highways	Premises	Oil	122	28/08/2020	2008-13045	0.00	285.24	R	Rix Petroleum (Hull) 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	2008-13046	0.00	4,752.00	R	RJ Johnson	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13048	0.00	92.00	R	RJ Johnson	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13049	0.00	25.00	R	RJ Johnson	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-13051	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	06/08/2020	2008-13052	0.00	1,000.00	R	RJC Plant Services Ltd	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 Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2020	2008-13054	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/08/2020	2008-13055	0.00	1,800.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-13056	0.00	750.00	R	RJC Plant Services Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-13058	0.00	300.00	R	RJC Plant Services Ltd	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	2008-13059	0.00	1,300.00	R	RJC Plant Services Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-13061	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-13062	0.00	1,800.00	R	RJC Plant Services Ltd	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	20/08/2020	2008-13064	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13065	0.00	1,800.00	R	RJC Plant Services Ltd	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	2008-13066	0.00	1,900.00	R	RJC Plant Services Ltd	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13068	0.00	1,000.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13069	0.00	1,000.00	R	RJC Plant Services Ltd	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13071	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-13072	0.00	200.00	R	RK Williamson	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	31/08/2020	City Development	Recreation	Third Party Payments	Operational Furniture and Equipment	203	19/08/2020	2008-13074	0.00	428.10	R	RLS UK Enterprises Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211	20/08/2020	2008-13075	0.00	650.00	R	RMC Media Limited	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-13077	0.00	1,037.99	R	Rnb Charity	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	15/07/2020	2008-13078	0.00	749.00	R	Rnb Charity	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Teaching Furniture & Equipment	207	12/08/2020	2008-13079	0.00	44.55	R	RNB Enterprises Limited	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Postages	212	12/08/2020	2008-13080	0.00	4.95	R	RNB Enterprises Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/06/2020	2008-13081	0.00	4.99	R	Roadchef M Serv Upay L	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020	2008-13082	0.00	7.34	R	Roadchef M Serv Upay L	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	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/08/2020	2008-13084	0.00	77,864.36	R	Roadworks Information Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	03/08/2020	2008-13085	0.00	11,251.93	R	Roadworks Information Limited	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	05/08/2020	2008-13087	0.00	27.80	R	ROBERTS CASTINGS 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	2008-13088	0.00	3,520.97	R	Robina Care (The Denes)	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 Disability	Third Party Payments	Residential	580	19/08/2020	2008-13090	0.00	126,604.89	R	Robina Care (The Denes)	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	2008-13091	0.00	-0.12	R	Roche Healthcare Ltd	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	05/08/2020	2008-13092	0.00	30,971.53	R	Roche Healthcare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 PDI/Dis	Third Party Payments	Services For Older People - 65 and Over	576	05/08/2020	2008-13093	0.00	3,429.11	R	Roche 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	17/08/2020	2008-13094	0.00	1,616.20	R	Roche Healthcare Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	25/08/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13114	0.00	660.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13115	0.00	375.30 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13116	0.00	150.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13117	0.00	1,264.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13118	0.00	792.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13119	0.00	539.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13120	0.00	340.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13121	0.00	10,779.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13122	0.00	10,779.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13123	0.00	10,779.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13124	0.00	10,779.20 R		Rollinson Safeway Ltd	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 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13126	0.00	10,779.20 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13127	0.00	10,779.20 R		Rollinson Safeway Ltd	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 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13129	0.00	12,661.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13130	0.00	12,661.00 R		Rollinson Safeway Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/08/2020	2008-13131	0.00	2,793.00 R		Roomzzz Limitex	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	2008-13132	0.00	2,889.75 R		Roomzzz Limitex	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	2008-13133	0.00	34,912.50 R		Roomzzz Limitex	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	2008-13134	0.00	6,589.50 R		Roomzzz Limitex	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 R		Roomzzz Limitex	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-13136	0.00	28,159.61 R		Roomzzz Limitex	No
Leeds City Council	31/08/2020	Adults and Health	Third Party Payments	Nursing Home	570	17/08/2020	2008-13137	0.00	127.10 R		ROOP COTTAGE	No	
Leeds City Council	31/08/2020	Social Services Pooled Budgets	Third Party Payments	Residential Care	560	19/08/2020	2008-13138	0.00	2,019.76 R		ROOP COTTAGE	No	
Leeds City Council	31/08/2020	City Development	Supplies and Services	Economic Development	243	24/08/2020	2008-13139	0.00	1,310.00 R		Rosanna Powers	No	
Leeds City Council	31/08/2020	Children and Families	Third Party Payments	Placement Support	550	07/08/2020	2008-13140	0.00	130.00 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	2008-13141	0.00	130.00 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	2008-13142	0.00	130.00 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	2008-13143	0.00	130.00 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	07/08/2020	2008-13144	0.00	7,726.32 R		ROSEWOOD NURSERY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	19/08/2020	2008-13145	0.00	6,615.00 R		ROSEWOOD 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	2008-13146	0.00	1,048.50 R		ROSEWOOD NURSERY	No
Leeds City Council	31/08/2020	City Development	Supplies and Services	Libraries, Arts & Heritage	227	25/08/2020	2008-13147	0.00	120.00 R		Rosie Todd	No	
Leeds City Council	31/08/2020	Resources and Housing	Supplies and Services	Shared Services	Operational Materials	205	12/08/2020	2008-13148	0.00	975.00 R		Ross Signs	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 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13150	0.00	81.81 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-13151	0.00	246.10 R		Rossendales Limited	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 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Strategic Landlord	Supplies and Services	Housing Management	Bought In Professional Services	277	24/08/2020	2008-13153	0.00	26.60 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-13154	0.00	11.80 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-13155	0.00	189.12 R		Rossendales Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	27/08/2020	2008-13156	0.00	440.00 R		Rothwell Allotment Association	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-13157	0.00	27.00 R		Rothwell Childrens Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/07/2020	2008-13158	0.00	40.00 R		Rothwell Trades	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-13159	0.00	9,092.88 R		ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Income	Non Dwelling Rents	952	11/08/2020	2008-13160	0.00	1,082.00 R		Roundhay Allotments and Gardens Ass	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	19/08/2020	2008-13161	0.00	127.04 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Supplies and Services	Services For Older People - 65 and Over	Office Consumables	210	10/07/2020	2008-13162	0.00	1.50 R		Royal Mail Charges	Yes
Leeds City Council	31/08/2020	Communities and Environment	Supplies and Services	Customer Access	Postages	212	06/07/2020	2008-13163	0.00	355.87 R		Royal Mail Group	Yes
Leeds City Council	31/08/2020	Resources and Housing	Supplies and Services	Commercial Services	Postages	212	16/07/2020	2008-13164	0.00	8.20 R		Royal Mail Group Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	04/08/2020	2008-13165	0.00	6.02 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Supplies and Services	Shared Services	Postages	212	12/08/2020	2008-13166	0.00	2,163.44 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	19/08/2020	2008-13167	0.00	99.50 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	19/08/2020	2008-13168	0.00	20,945.43 R		Royal Mail Group Ltd	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 R		Royal Mail Group Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Postages	212	2008-13170		0.00	152.00 R		Royal Mail Online Shop	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	24/07/2020	2008-13171	0.00	152.00 R		Royal Mail Online Shop	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	29/07/2020	2008-13172	0.00	104.00 R		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	2008-13173	0.00	4,671.88 R		ROYAL NATIONAL INSTITUTE FOR THE	No
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-13174	0.00	593.75 R		RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-13175	0.00	78.84 R		Rs Components	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	05/08/2020	2008-13176	0.00	1,538.45 R		RSP LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	05/08/2020	2008-13177	0.00	336.10 R		RSP LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	05/08/2020	2008-13178	0.00	42.80 R		RSP LTD	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 R		RSPB	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13180	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13181	0.00	18.00 R		Rukhsana Khawaja	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13182	0.00	10,950.08 R		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	2008-13183	0.00	13,003.25 C		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	2008-13184	0.00	2,135.25 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13185	0.00	9,522.00 R		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	2008-13186	0.00	7,200.00 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13187	0.00	1,026.75 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13188	0.00	1,759.48 R		Rullion IT Plus Limited	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 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13190	0.00	9,392.63 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13191	0.00	475.82 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13192	0.00	985.50 R		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 C		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	07/08/2020	2008-13194	0.00	10,350.00 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	14/08/2020	2008-13195	0.00	2,135.25 C		Rullion IT Plus Limited	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 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-13197	0.00	437.24 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-13198	0.00	2,199.35 R		Rullion IT Plus Limited	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 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-13200	0.00	985.50 R		Rullion IT Plus Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Digital and Information Services	Capital	OTHER COSTS	7	14/08/2020	2008-13201	0.00	924.00 C		Rullion IT Plus 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 VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	11/08/2020	2008-13530	0.00	444.50 R		S S SYSTEMS LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13531	0.00	180.00 R		S SAGOO	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	12/08/2020	2008-13532	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	2008-13533	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	2008-13534	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	2008-13535	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	2008-13536	0.00	788.40 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	19/08/2020	2008-13537	0.00	11,957.40 R		Sabourm Court 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	2008-13538	0.00	1,224.72 R		Sabourm Court Care Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	11/08/2020	2008-13539	0.00	36.40 R		Safenet	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	21/08/2020	2008-13542	0.00	36.40 R		Safenet	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020	2008-13544	0.00	567.31 R		Safelykleen Uk Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	29/07/2020	2008-13545	0.00	65.45 R		Safetysuppl	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		Safyfa Geele	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/08/2020	2008-13547	0.00	43.50 R		Saica Natur Uk Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/08/2020	2008-13549	0.00	15,777.60 R		Saica Natur Uk Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	04/08/2020	2008-13550	0.00	35.00 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	03/07/2020	2008-13551	0.00	48.58 R		Sainsburys	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	03/07/2020	2008-13552	0.00	20.00 R		Sainsburys	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Schools related grant expenditure	299	14/07/2020	2008-13553	0.00	44.07 R		Sainsburys	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-13554	0.00	16.15 R		Sainsburys	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2020	2008-13555	0.00	100.00 R		Sainsburys Bank Cash	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2008-13557	0.00	9.50 R		Sainsburys S/mkt	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	09/07/2020	2008-13558	0.00	14.10 R		Sainsburys S/mkt	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	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	17/07/2020	2008-13560	0.00	24.50 R		Sainsburys S/mkt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-13561	0.00	22.50 R		Sainsburys S/mkt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/07/2020	2008-13562	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-13564	0.00	15.15 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-13565	0.00	37.87 R		Sainsburys S/mkts	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-13567	0.00	32.33 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-13568	0.00	16.67 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/07/2020	2008-13569	0.00	7.67 R		Sainsburys S/Mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2008-13570	0.00	8.92 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2008-13571	0.00	22.00 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-13572	0.00	12.69 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2020	2008-13573	0.00	17.25 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2020	2008-13574	0.00	4.80 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/07/2020	2008-13575	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2020	2008-13577	0.00	2.54 R		Sainsburys S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	03/07/2020	2008-13578	0.00	3.80 R		Sainsburys S/mkts	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 S/mkts	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2020	2008-13580	0.00	5.55 R		Sainsburys Supermarkets L	Yes
Leeds City Council	31/08/2020	Adults and Health	Adults and Health General	Capital	CONSTRUCTION	3	11/08/2020	2008-13581	0.00	140,000.00 C		Saint John Of God Hospitaller Services	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	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-13583	0.00	5,608.72 R		Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-13584	0.00	48,500.27 R		Saint John Of God Hospitaller Services	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Employees	Training & Development	70	21/08/2020	2008-13585	0.00	600.00 R		Safford Professional Development 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	2008-13586	0.00	1,450.65 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	2008-13587	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	2008-13588	0.00	19.08 R		REDACTED PERSONAL DATA	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13590	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	2008-13591	0.00	1,931.58 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	2008-13592	0.00	190.08 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	2008-13593	0.00	460.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	City Development	Recreation	Recreation	928	19/08/2020	2008-13594	0.00	441.30 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	2008-13595	0.00	636.00 R		Saltbox Living Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	20/08/2020	2008-13596	0.00	9,851.00 R		Salts Catering Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	05/08/2020	2008-13597	0.00	993.60 R		Salutem LD BIDCO IV Limite	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 Limite	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	05/08/2020	2008-13599	0.00	761.76 R		Salutem LD BIDCO IV Limite	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	11/08/2020	2008-13600	0.00	596.16 R		Salutem LD BIDCO IV Limite	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	11/08/2020	2008-13601	0.00	993.00 R		Salutem LD BIDCO IV Limite	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	11/08/2020	2008-13602	0.00	2,925.00 R		Salutem LD BIDCO IV Limite	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	2008-13603	0.00	75.90 R		Salutem LD BIDCO IV Limite	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/08/2020	2008-13604	0.00	1,722.24 R		Salutem LD BIDCO IV Limite	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	21/08/2020	2008-13605	0.00	447.12 R		Salutem LD BIDCO IV Limite	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	05/08/2020	2008-13606	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	12/08/2020	2008-13607	0.00	22.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rentis (non supported)	552	19/08/2020	2008-13608	0.00	7.50 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	2008-13609	0.00	15.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	04/08/2020	2008-13610	0.00	1,162.50 R		Sam Karim	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13612	0.00	696.96 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	2008-13613	0.00	2,207.52 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	2008-13614	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	25/08/2020	2008-13615	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	05/08/2020	2008-13616	0.00	190.08 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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	14/08/2020	2008-13738	0.00	171.17 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	2008-13739	0.00	212.72 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	2008-13740	0.00	311.68 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	2008-13741	0.00	290.52 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	2008-13742	0.00	190.46 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	2008-13743	0.00	148.19 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	2008-13744	0.00	198.10 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	21/08/2020	2008-13745	0.00	11,145.00 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	26/08/2020	2008-13746	0.00	302.10 R		SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	HRA BITMO	Capital	CONSTRUCTION	3	28/08/2020	2008-13747	0.00	12,086.44 C		SAYES SERVICE LTD	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 C		SAYES SERVICE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Services Pooled Budgets	Third Party Payments	Social Care	560	21/07/2020	2008-13749	0.00	228.75 R		SCAN MOBILITY 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	2008-13750	0.00	200.00 R		SCAN MOBILITY 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	2008-13751	0.00	2,541.00 R		SCAN MOBILITY 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	2008-13752	0.00	1,270.50 R		SCAN MOBILITY 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	2008-13753	0.00	537.00 R		SCAN MOBILITY LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	20/08/2020	2008-13754	0.00	2,625.00 R		SCAN MOBILITY 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	21/08/2020	2008-13755	0.00	175.00 R		SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-13756	0.00	3,938.00 R		SCAN MOBILITY 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	21/08/2020	2008-13757	0.00	195.00 R		SCAN MOBILITY 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	2008-13758	0.00	1,950.00 R		SCAN MOBILITY 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	28/08/2020	2008-13759	0.00	572.00 R		SCAN MOBILITY LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-13760	0.00	5,950.00 R		SCAN MOBILITY LTD	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-13762	0.00	49.50 R		SCAN MOBILITY 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	28/08/2020	2008-13763	0.00	1,560.00 R		SCAN MOBILITY LTD	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 R		SCARBOROUGH BOROUGH COUNCIL	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	2008-13765	0.00	1,720.76 R		SCARBOROUGH HALL and LODGE	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-13766	0.00	121.47 R		Scattergood & Johnson	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-13767	0.00	34.65 R		SCATTERGOOD & JOHNSON LTD	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-13769	0.00	67.14 R		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-13770	0.00	13.96 R		SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	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 Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-13772	0.00	2,096.64 R		School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	26/08/2020	2008-13773	0.00	660.00 R		School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	26/08/2020	2008-13774	0.00	600.00 R		School Of Rock & Media Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Libraries, Arts & Heritage	277	14/08/2020	2008-13775	0.00	422.00 R		Scott Associates Ltd	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	17/08/2020	2008-13776	0.00	1,100.00 R		Scott Associates Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13777	0.00	1,000.00 R		Scott-Flynn Consultants Limited	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2020	2008-13779	0.00	66.00 R		Scrap Creative Reuse A	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Premises	Rents	141	24/08/2020	2008-13780	0.00	1,700.00 R		Scrap Creative Reuse Arts Project Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	29/08/2020	2008-13782	0.00	29.15 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2020	2008-13783	0.00	18.80 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	02/07/2020	2008-13784	0.00	27.51 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Supplies and Services	Operational Materials	205	03/07/2020	2008-13785	0.00	194.04 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	06/07/2020	2008-13786	0.00	42.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145	07/07/2020	2008-13787	0.00	3.74 R		Screwfix Direct	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	07/07/2020	2008-13789	0.00	19.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	07/07/2020	2008-13790	0.00	41.81 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-13791	0.00	28.32 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	14/07/2020	2008-13792	0.00	64.13 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/07/2020	2008-13793	0.00	40.83 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020	2008-13794	0.00	29.99 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-13795	0.00	13.90 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	17/07/2020	2008-13796	0.00	33.33 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2020	2008-13797	0.00	29.98 R		Screwfix Direct	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	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2020	2008-13799	0.00	15.83 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/07/2020	2008-13800	0.00	3.17 R		Screwfix Direct	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	2008-13801	0.00	15.23 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2020	2008-13802	0.00	20.00 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	23/07/2020	2008-13803	0.00	226.68 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	23/07/2020	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	2008-13805	0.00	37.49 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	24/07/2020	2008-13806	0.00	117.74 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/07/2020	2008-13807	0.00	4.75 R		Screwfix Direct	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	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	29/07/2020	2008-13809	0.00	96.66 R		Screwfix Direct	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	30/07/2020	2008-13810	0.00	67.00 R		Screwfix Direct	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-13812	0.00	25.00 R		Sd Trading Lee Ltd 593	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	2008-13813	0.00	20.00 R		Sd Trading Lee Ltd 593	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/07/2020	2008-13815	0.00	20.00 R		Sd Trading Lee Ltd 593	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	23/07/2020	2008-13816	0.00	194.71 R		Sdl Group Limited	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	30/07/2020	2008-13817	0.00	376.82 R		Sdl Group Limited	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-13818	0.00	9,741.20 R		Sea Recruitment Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Licences	266	19/08/2020	2008-13819	0.00	37.65 R		Seacroft Childrens Centre	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	28/08/2020	2008-13820	0.00	7,500.00 R		SEACROFT FRIENDS & NEIGHBOURS	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	2008-13821	0.00	4,666.87 R		Seacroft Grange Care Village	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-13822</					

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	Technology	Employees	Agency Staff	8	11/08/2020	2008-13842	0.00	937.50 R		Search Consultancy Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	18/08/2020	2008-13843	0.00	1,956.51 R		Search Consultancy Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	18/08/2020	2008-13844	0.00	937.50 R		Search Consultancy Limited	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	28,000.00 R		Seb Ly Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	HCAIT Other	577	05/08/2020	2008-13846	0.00	38.00 R		Second Chance Headway Centre	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	2008-13847	0.00	38.00 R		Second Chance Headway Centre	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Security Services(Non Infrastructure)	262	28/08/2020	2008-13849	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	28/08/2020	2008-13850	0.00	103.50 R		Security Plus + Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	28/08/2020	2008-13852	0.00	80.50 R		Security Plus + Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	28/08/2020	2008-13853	0.00	46.00 R		Security Plus + Ltd	No
Leeds City Council	31/08/2020	Adults and Health	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	28/08/2020	2008-13855	0.00	37.75 R		Security Plus + Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-13856	0.00	28.70 R		Security Plus + Ltd	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	1,147.50 R		Sedgwick International UK	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-13858	0.00	39.31 R		Sekoia Services Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	28/08/2020	2008-13859	0.00	465.00 R		SELWOOD LTD	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	554.85 R		SELWOOD LTD	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	13/08/2020	2008-13861	0.00	4,841.85 R		SENSE	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	2008-13862	0.00	3,022.59 R		SENSE	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	2008-13863	0.00	20.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-13864	0.00	57,517.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-13865	0.00	2,900.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-13866	0.00	1,740.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-13867	0.00	2,900.00 R		SENSE	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Residential	580	25/08/2020	2008-13868	0.00	6,175.00 R		SENSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	28/08/2020	2008-13869	0.00	2,900.00 R		SENSE	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	2008-13870	0.00	600.00 R		SENSE	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Training & Development	70	25/08/2020	2008-13871	0.00	41.61 R		Sense Toys Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	259	08/07/2020	2008-13872	0.00	7,136.80 R		Separation Screens	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Contract Hire (Excl Maintenance)	Commercial Services	308	14/08/2020	2008-13873	0.00	1,051.48 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	14/08/2020	2008-13874	0.00	206.55 R		Services Machinery & Trucks Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13876	0.00	584.18 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13877	0.00	1,146.20 R		Services Machinery & Trucks Ltd	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	1,579.39 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13879	0.00	967.54 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13880	0.00	1,011.69 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13881	0.00	238.62 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13882	0.00	7,040.45 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13883	0.00	315.22 R		Services Machinery & Trucks Ltd	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	190.72 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13885	0.00	641.28 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13886	0.00	2,409.98 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13887	0.00	4,997.65 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13888	0.00	331.05 R		Services Machinery & Trucks Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	28/08/2020	2008-13889	0.00	6,346.43 R		Services Machinery & Trucks 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	2008-13890	0.00	443.70 R		Sevacare Uk 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	2008-13891	0.00	8,962.20 R		Sevacare Uk 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	2008-13892	0.00	4,557.70 R		Sevacare Uk 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	2008-13893	0.00	1,302.20 R		Sevacare 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	05/08/2020	2008-13894	0.00	278.40 R		Sevacare Uk 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	2008-13895	0.00	12,775.95 R		Sevacare Uk Ltd	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	2008-13896	0.00	226.20 R		Sevacare Uk 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	2008-13897	0.00	5,602.80 R		Sevacare Uk 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	2008-13898	0.00	31,372.03 R		Sevacare Uk 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	2008-13899	0.00	3,267.00 R		Sevacare Uk 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	2008-13900	0.00	356.70 R		Sevacare Uk Ltd	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	2008-13901	0.00	191.40 R		Sevacare Uk 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	2008-13902	0.00	139.20 R		Sevacare Uk 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	2008-13903	0.00	139.20 R		Sevacare Uk Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	07/08/2020	2008-13904	0.00	5,824.00 R		Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	13/08/2020	2008-13905	0.00	1,400.00 R		Sevacare Uk 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	2008-13906	0.00	3,440.38 R		Sevacare Uk 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	2008-13907	0.00	4,557.70 R		Sevacare Uk 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	26/08/2020	2008-13908	0.00	1,302.20 R		Sevacare Uk 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	2008-13909	0.00	435.66 R		Sevacare Uk 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	2008-13910	0.00	139.20 R		Sevacare Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	06/08/2020	2008-13911	0.00	175.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/08/2020	2008-13912	0.00	242.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	07/08/2020	2008-13913	0.00	350.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-13914	0.00	379.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	21/08/2020	2008-13915	0.00	116.00 R		Sewell Auto Electric & Battery Centre	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	28/08/2020	2008-13916	0.00	380.00 R		SF Screening & Vaccination Service Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Quality Assurance and Other Accreditation	220	15/07/2020	2008-13917	0.00	3,020.00 R		Sgs United Kingdom Limite	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Quality Assurance and Other Accreditation	220	07/08/2020	2008-13918	0.00	4,000.00 R		Sgs United Kingdom Limite	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-13919	0.00	494.20 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13920	0.00	26,810.85 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13921	0.00	321.48 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13922	0.00	190.80 R		SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13923	0.00	18.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13924	0.00	27.00 R		Shafkot Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13925	0.00	13.50 R		Shafkot Manduri	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13926	0.00	18.00 R		Shafkot Manduri	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13946	0.00	473.04 R		Sharon Waterson	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2020	2008-13947	0.00	12.82 R		Sharrocks	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2020	2008-13948	0.00	49.94 R		Sharrocks	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	19/08/2020	2008-13949	0.00	113.49 R		Sharrocks	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	27/08/2020	2008-13950	0.00	293.48 R		Sharrocks	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-13951	0.00	42.04 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	2008-13952	0.00	157.68 R		REDACTED PERSONAL DATA	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	20.00 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	2008-13954	0.00	9.80 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	2008-13955	0.00	33.60 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	2008-13956	0.00	23.20 R		Shazna Begum	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Other Hire and Contracted Services	265	14/08/2020	2008-13957	0.00	168.70 R		Sheffield City Council	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-13958	0.00	90.00 R		Shelia Howarth	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/08/2020	2008-13959	0.00	700.00 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	2008-13960	0.00	10.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13961	0.00	12.50 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13962	0.00	52.80 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13963	0.00	10.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13964	0.00	12.00 R		Shekoufeh Tahmasebinejad	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13965	0.00	27.70 R		Shekoufeh Tahmasebinejad	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	91.18 R		Shell Aberford Roa	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	25/07/2020	2008-13967	0.00	41.67 R		Shell Aberford Roa	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	30/07/2020	2008-13968	0.00	15.01 R		Shell Kirkstall	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Liocences	266	19/08/2020	2008-13969	0.00	27.45 R		Shepherds Lane Childrens Centre	No
Leeds City Council	31/08/2020	Adults and Health	Nursing Home	Supplies and Services	Nursing Home	570	20/08/2020	2008-13970	0.00	775.69 R		Sherburn House	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilite	Third Party Payments	Residential	580	19/08/2020	2008-13971	0.00	15,332.68 R		Sherburn House	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Employees	Training & Development	70	21/08/2020	2008-13972	0.00	13.00 R		REDACTED PERSONAL DATA	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	4,720.80 R		SHERINGTON NURSING HOME	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13974	0.00	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13975	0.00	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13976	0.00	9.00 R		Shlian Jalal	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	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13978	0.00	18.00 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-13979	0.00	22.50 R		Shlian Jalal	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	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13981	0.00	18.00 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-13982	0.00	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13984	0.00	18.00 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-13985	0.00	22.50 R		Shlian Jalal	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	06/08/2020	2008-13986	0.00	2,683.61 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13987	0.00	1,031.79 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13988	0.00	440.00 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13989	0.00	1,235.60 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13990	0.00	405.95 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13991	0.00	887.20 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13992	0.00	1,617.84 R		Shiny Sky Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-13993	0.00	957.36 R		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	2008-13994	0.00	195.16 R		Shire Catering Equipment Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	06/08/2020	2008-13995	0.00	88.57 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/08/2020	2008-13996	0.00	204.27 R		SHIRE TIMBER & TRUSS LTD	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	90.36 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-13998	0.00	15.36 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13/08/2020	2008-13999	0.00	103.32 R		SHIRE TIMBER & TRUSS LTD	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	103.61 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-14001	0.00	30.25 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-14002	0.00	18.87 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-14003	0.00	96.39 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14004	0.00	94.33 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14005	0.00	94.33 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14006	0.00	109.79 R		SHIRE TIMBER & TRUSS LTD	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	79.93 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14008	0.00	38.39 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14009	0.00	193.34 R		SHIRE TIMBER & TRUSS LTD	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	91.26 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-14011	0.00	79.93 R		SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-14012	0.00	481.80 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	2008-14013	0.00	13.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/08/2020	2008-14014	0.00	11.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	08/07/2020	2008-14015	0.00	173.50 R		Shoplifting Warehouse	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-14016	0.00	166.00 R		Shorts Industries Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-14017	0.00	790.00 R		Shorts Industries Ltd	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	14/08/2020	2008-14018	0.00	8,823.00 R		SHOWOFF DESIGN and DISPLAY	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	26/08/2020	2008-14019	0.00	5,981.00 R		SHOWOFF DESIGN and DISPLAY	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Maintenance Of Buildings	101	26/08/2020	2008-14020	0.00	499.50 R		SHOWOFF DESIGN and DISPLAY	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	10/08/2020	2008-14021	0.00	1,008.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Premises Security Services	162	14/08/2020	2008-14022	0.00	432.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Premises Security Services	162	28/08/2020	2008-14023	0.00	420.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	19/08/2020	2008-14024	0.00	6,873.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/08/2020	2008-14025	0.00	216.00 R		SHOWSEC INTERNATIONAL LTD	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	336.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Schools related grant expenditure	299	19/08/2020	2008-14027	0.00	7,032.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Premises Security Services	162	28/08/2020	2008-14028	0.00	480.00 R		SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Other Adult Services	268	04/08/2020	2008-14029	0.00	1,625.00 R		Sigan Flue Systems Ltd	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	71.33 R		SIG Trading Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26/08/2020	2008-14031	0.00	60.48 R		SIG Trading Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-14032	0.00	87.37 R		SIG Trading 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	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 Revenue	Beneficiary Name	Procurement Card
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	07/08/2020	2008-14050	0.00	567.50 R	Simplem'd	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	07/08/2020	2008-14051	0.00	149.50 R	Simplem'd	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	07/08/2020	2008-14052	0.00	149.50 R	Simplem'd	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	21/08/2020	2008-14053	0.00	1,631.50 R	Simplem'd	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	28/08/2020	2008-14054	0.00	149.50 R	Simplem'd	No	
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/08/2020	2008-14055	0.00	360.00 R	Simpson Millar Lip	No	
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	20/08/2020	2008-14056	0.00	3,792.11 R	Simpson Millar Lip	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 Lip	No	
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Income	Penalties, Fines & Car Parking Charges	934	26/08/2020	2008-14058	0.00	3.00 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	2008-14059	0.00	9.00 R	Sina Sligairoudi	No	
Leeds City Council	31/08/2020	Children and Families	Childcare & Health	Employees	Training & Development	70	14/08/2020	2008-14060	0.00	1,438.86 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Childcare & Health	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14061	0.00	1,408.60 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Childcare & Health	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14062	0.00	39.96 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	2008-14063	0.00	1,434.72 R	Sir Gabriel Wood's Mariners' Home	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14065	0.00	531.00 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14066	0.00	631.00 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14067	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14069	0.00	231.00 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14070	0.00	1,051.10 R	SJK PRIVATE HIRE	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14072	0.00	295.00 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14073	0.00	1,039.50 R	SJK PRIVATE HIRE	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14075	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	2008-14076	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	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	2008-14078	0.00	43.50 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-14079	0.00	22.00 R	SJK PRIVATE HIRE	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	03/08/2020	2008-14080	0.00	1,227.85 R	SJS Legal	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	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	25/08/2020	2008-14083	0.00	2,650.00 R	SJS Legal	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	27/08/2020	2008-14084	0.00	284.06 R	SJS Legal	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020	2008-14085	0.00	1,500.00 R	Sl Joinery	No	
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	2008-14086	0.00	770.00 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	03/07/2020	2008-14087	0.00	690.00 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	08/07/2020	2008-14088	0.00	89.00 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	08/07/2020	2008-14089	0.00	1,100.00 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	08/07/2020	2008-14090	0.00	90.00 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	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	2008-14092	0.00	110.00 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	15/07/2020	2008-14093	0.00	550.00 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	20/08/2020	2008-14094	0.00	350.00 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	20/07/2020	2008-14095	0.00	330.00 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	24/07/2020	2008-14096	0.00	330.00 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	28/07/2020	2008-14097	0.00	120.00 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	30/07/2020	2008-14098	0.00	100.00 R	Slate	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-14099	0.00	125.00 R	Slate Cafe and Furniture Store	No	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Grant Related Expenditure	290	28/08/2020	2008-14100	0.00	125.00 R	Slate Cafe and Furniture Store	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-14101	0.00	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	2008-14102	0.00	175.00 R	Slicker Recycling Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	18/08/2020	2008-14103	0.00	175.00 R	Slicker Recycling Limited	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Waste Disposal Charges	236	20/08/2020	2008-14104	0.00	264.00 R	Slicker Recycling Limited	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recuring Grants	227	11/08/2020	2008-14105	0.00	800.00 R	Slung Low Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2020	2008-14106	0.00	2,943.64 R	Smart Garden Products	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08/07/2020	2008-14107	0.00	414.00 R	Smart Garden Products	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	23/07/2020	2008-14108	0.00	961.32 R	Smart Garden Products	Yes	
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	2008-14109	0.00	2,165.00 R	Smart Living	No	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Licences	266	07/08/2020	2008-14110	0.00	1,170.00 R	SMARTWATER TECHNOLOGY LTD	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	2008-14111	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	2008-14112	0.00	111.44 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	24/08/2020	2008-14113	0.00	281.36 R	Smh Products 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	2008-14114	0.00	1,140.48 R	Smiley Dayz 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	2008-14115	0.00	7,778.88 R	Smiley Dayz 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	2008-14116	0.00	684.00 R	Smiley Dayz 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	2008-14117	0.00	95.40 R	Smiley Dayz Ltd	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	19/08/2020	2008-14118	0.00	673.00 R	Smithwaite Ltd	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	27/08/2020	2008-14119	0.00	512.00 R	Smithwaite Ltd	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	11/08/2020	2008-14120	0.00	300.00 R	SMITCARE LTD	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	21/08/2020	2008-14121	0.00	200.00 R	SMITCARE LTD	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	28/08/2020	2008-14122	0.00	1,300.00 R	SMITCARE LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	17/08/2020	2008-14123	0.00	285.24 R	Smith & Bateson Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-14124	0.00	15,000.00 C	Smith & Hession Joinery & Building	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	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	28/08/2020	2008-14126	0.00	640.00 R	Smith Creative Communications Limited	No	
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Capital	FURNITURE and EQUIPMENT	101	07/08/2020	2008-14127	0.00	5,098.80 R	SMITH OF DERBY LTD	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-14129	0.00	635.00 R	Smith Taylor Natural Products 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	07/08/2020	2008-14130	0.00	200.00 R	Smithson Mercury 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	11/08/2020	2008-14131	0.00	250.00 R	Smithson Mercury 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	19/08/2020	2008-14132	0.00	250.00 R	Smithson Mercury 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	28/08/2020	2008-14133	0.00	200.00 R	Smithson Mercury 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	21/08/2020	2008-14134	0.00	200.00 R	Smithson Mercury 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	25/08/2020	2008-14135	0.00	200.00 R	Smithson Mercury 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	25/08/2020	2008-14136	0.00	200.00 R	Smithson Mercury 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	25/08/2020	2008-14137	0.00	200.00 R	Smithson Mercury 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	27/08/2020	2008-14138	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	19/08/2020	2008-14156	0.00	3,279.32 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14157	0.00	32,451.56 R		Solor Care Group Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-14158	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-14160	0.00	-5,070.00 R		SOLUTIONS (YORKSHIRE) 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	2008-14161	0.00	0.00 R		SOLUTIONS (YORKSHIRE) 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	19/08/2020	2008-14162	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	2008-14163	0.00	1,150.00 R		Sonali S Adnaak	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/08/2020	2008-14164	0.00	408.00 R		Sonova UK Limited	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	1,270.40 R		Sonova UK Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-14167	0.00	1,253.60 R		Sonova 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	2008-14168	0.00	604.44 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	2008-14169	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	06/08/2020	2008-14170	0.00	6.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	265	26/07/2020	2008-14171	0.00	9.99 R		Soundcloud	Yes
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14/08/2020	2008-14172	0.00	1,606.00 R		Soundsfield Ltd	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	Economic Development	Supplies and Services	Grants To Businesses	243	14/08/2020	2008-14174	0.00	10,000.00 R		Sous Le Nez Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14/08/2020	2008-14175	0.00	15,188.57 R		South & East General Practice Group Ltd	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Telephones	213	19/08/2020	2008-14176	0.00	27.00 R		South Leeds Music Centre - Morley	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 Emer	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	2008-14178	0.00	2,036.62 R		Southern Electric Emer	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	2008-14179	0.00	129.16 R		Southern Electric Emer	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	2008-14180	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	07/08/2020	2008-14182	0.00	317.00 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Support Services	Legal Disbursements	411	07/08/2020	2008-14183	0.00	428.25 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Support Services	Legal Disbursements	411	21/08/2020	2008-14184	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	07/08/2020	2008-14185	0.00	368.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Support Services	Legal Disbursements	411	28/08/2020	2008-14186	0.00	137.50 R		Sovereign Legal Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Office Consumables	210	24/07/2020	2008-14187	0.00	199.00 R		Sp * Humbleworks.	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	Computer Software & Equipment	214	07/07/2020	2008-14189	0.00	992.80 R		Sp * Street Solutions	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-14190	0.00	21.55 R		SP DOORS & HARDWARE	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-14191	0.00	37.73 R		SP DOORS & HARDWARE	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-14193	0.00	11.77 R		SP DOORS & HARDWARE	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	11/08/2020	2008-14194	0.00	700.00 R		Space2 Leeds	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-14195	0.00	194.07 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020	2008-14196	0.00	295.00 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020	2008-14197	0.00	412.60 R		SPALDINGS LIMITED	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	25/08/2020	2008-14198	0.00	146.47 R		SPALDINGS LIMITED	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	Social Care	Supplies and Services	Food & Drink	231	15/07/2020	2008-14200	0.00	2.95 R		Spar Store	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2020	2008-14201	0.00	3.75 R		Spar Store	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/07/2020	2008-14202	0.00	2.70 R		Spar Store	Yes
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	28/08/2020	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	Subsistence	256	03/08/2020	2008-14204	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/08/2020	2008-14205	0.00	210.00 R		Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	04/08/2020	2008-14206	0.00	913.56 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14208	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/08/2020	2008-14209	0.00	200.00 R		Specialist Autism Services	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 Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14211	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Subsistence	256	04/08/2020	2008-14212	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14213	0.00	1,141.95 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14215	0.00	2,334.45 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14216	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14217	0.00	625.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14218	0.00	761.30 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14219	0.00	3,493.25 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14220	0.00	4,702.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14222	0.00	3,112.60 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/08/2020	2008-14223	0.00	2,100.00 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	04/08/2020	2008-14224	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	2008-14226	0.00	1,400.00 R		Specialist Autism Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	04/08/2020	2008-14227	0.00	380.65 R		Specialist Autism Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	04/08/2020	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	2008-14229	0.00	761.30 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	2008-14230	0.00	580.65 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	07/08/2020	2008-14258	0.00	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	2008-14259	0.00	1,700.00 R		Specsaversevoug-	Yes
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/08/2020	2008-14260	0.00	224.00 R		Spectrum Community Health	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21/08/2020	2008-14261	0.00	2,459.00 R		Spectrum Community Health	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	13/08/2020	2008-14262	0.00	280.00 R		Speedy Medical	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	2008-14263	0.00	556.12 R		Speedy Asset Services Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	06/08/2020	2008-14264	0.00	2,575.80 R		Speedy Asset Services Limited	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-14266	0.00	834.96 R		Speedy Asset Services Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-14267	0.00	107.10 R		Speedy Asset Services Limited	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire -Occasional	304	07/08/2020	2008-14269	0.00	112.20 R		Speedy Asset Services Limited	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-14270	0.00	2,183.49 R		Speltrix UK	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	01/07/2020	2008-14272	0.00	945.00 R		Spink & Thackray Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Books & Audio-Visual Materials	206	28/07/2020	2008-14273	0.00	515.00 R		Spink & Thackray Ltd	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	31/08/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-14275	0.00	11.65 R		Sportsdirect 418	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Fostering Allowances	546	29/07/2020	2008-14276	0.00	85.99 R		Sportsdirect 418	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/07/2020	2008-14278	0.00	40.00 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Children's Homes Clothing Allowance	608	14/07/2020	2008-14279	0.00	20.00 R		Sportsdirect.Com	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/07/2020	2008-14281	0.00	139.92 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Resaleable Materials	204	28/07/2020	2008-14282	0.00	23.30 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	29/07/2020	2008-14283	0.00	84.00 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2020	2008-14284	0.00	40.98 R		Sportsdirect.Com	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01/07/2020	2008-14285	0.00	8.33 R		Spotify P105d3e20a	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 P107e24b17	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	01/07/2020	2008-14287	0.00	8.33 R		Spotify UK	Yes
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	05/08/2020	2008-14288	0.00	505.96 R		Springfield healthcare (leeds &)	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-14289	0.00	655.68 R		Springfield healthcare (leeds &)	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05/08/2020	2008-14291	0.00	4,359.06 R		Springfield healthcare (leeds &)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	12/08/2020	2008-14292	0.00	306.40 R		Springfield healthcare (leeds &)	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12/08/2020	2008-14294	0.00	9,531.99 R		Springfield healthcare (leeds &)	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	2008-14295	0.00	727.70 R		Springfield healthcare (leeds &)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	12/08/2020	2008-14296	0.00	191.52 R		Springfield healthcare (leeds &)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Home Care	568	12/08/2020	2008-14297	0.00	139.20 R		Springfield healthcare (leeds &)	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	HCAIT Community Support	575	12/08/2020	2008-14298	0.00	817.80 R		Springfield healthcare (leeds &)	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	12/08/2020	2008-14300	0.00	101,108.44 R		Springfield healthcare (leeds &)	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	2008-14301	0.00	1,392.00 R		Springfield healthcare (leeds &)	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	2008-14302	0.00	210.37 R		Springfield healthcare (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	12/08/2020	2008-14303	0.00	18,844.20 R		Springfield healthcare (leeds &)	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	2008-14304	0.00	27.90 R		Springfield healthcare (leeds &)	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	568	17/08/2020	2008-14306	0.00	175.30 R		Springfield healthcare (leeds &)	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Home Care	568	21/08/2020	2008-14307	0.00	20,352.00 R		Springfield healthcare (leeds &)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/08/2020	2008-14309	0.00	403.20 R		Springfield healthcare (leeds &)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	27/08/2020	2008-14310	0.00	1,344.00 R		Springfield healthcare (leeds &)	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-14312	0.00	7,129.21 R		SPRINGFIELD 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	2008-14313	0.00	35,307.36 R		SPRINGFIELD 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	2008-14314	0.00	14,283.93 R		SPRINGFIELD RESIDENTIAL HOME	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	2008-14315	0.00	4,800.00 R		SPRINGFIELD RESIDENTIAL 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	2008-14316	0.00	1,344.34 R		SPRINGMOUNT	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	2008-14317	0.00	5,659.26 R		SPRINGMOUNT	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	2008-14318	0.00	11,445.44 R		SPRINGMOUNT	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	2008-14319	0.00	10,723.12 R		SPRINGMOUNT	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	2008-14320	0.00	4,550.28 R		SPRINGMOUNT	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	2008-14321	0.00	5,304.66 R		SPRINGMOUNT	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/07/2020	2008-14322	0.00	175.60 R		Springvale Foods Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/07/2020	2008-14323	0.00	74.98 R		Springvale Foods Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	24/07/2020	2008-14324	0.00	106.16 R		Springvale Foods Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-14325	0.00	934.59 R		Springvale Foods Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	12/08/2020	2008-14326	0.00	396.84 R		Springvale Foods Ltd	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Subsistence	256	15/07/2020	2008-14327	0.00	17.17 R		Sq 'lf Call Lane	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 'lf Vicar Lane	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/07/2020	2008-14329	0.00	350.00 R		Sq 'lake Victoria Bar and	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-14330	0.00	80.00 R		Sq 'lake Victoria Bar and	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	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	07/07/2020	2008-14332	0.00	15.41 R		Squarespace Inc.	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	13/07/						

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Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-14362	0.00	49,833.91 R		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	03/08/2020	2008-14363	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/08/2020	2008-14364	0.00	-37,684.22 R		ST ANNES COMMUNITY SERVICES	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	2008-14365	0.00	5,871.36 R		ST ANNES COMMUNITY SERVICES	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14367	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14368	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	14/08/2020	2008-14370	0.00	94,108.56 R		ST ANNES COMMUNITY SERVICES	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	2008-14371	0.00	800.64 R		ST ANNES COMMUNITY SERVICES	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	2008-14372	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14373	0.00	1,267.68 R		ST ANNES COMMUNITY SERVICES	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	2008-14374	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14375	0.00	733.92 R		ST ANNES COMMUNITY SERVICES	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	2008-14376	0.00	800.64 R		ST ANNES COMMUNITY SERVICES	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	2008-14377	0.00	400.32 R		ST ANNES COMMUNITY SERVICES	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	2008-14378	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14/08/2020	2008-14380	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14381	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14383	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	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	2008-14384	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	14/08/2020	2008-14386	0.00	800.64 R		ST ANNES COMMUNITY SERVICES	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	2008-14387	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	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	2008-14388	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14389	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	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	2008-14390	0.00	395.88 R		ST ANNES COMMUNITY SERVICES	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	2008-14391	0.00	108.74 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	18/08/2020	2008-14393	0.00	6,798.31 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	18/08/2020	2008-14394	0.00	533.76 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	19/08/2020	2008-14395	0.00	266.88 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Premises	Rents	141	20/08/2020	2008-14396	0.00	1,025.56 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	20/08/2020	2008-14397	0.00	52,500.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	21/08/2020	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	31/08/2020	Resources and Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	21/08/2020	2008-14400	0.00	12,750.00 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Nursing Home - Drugs & Alcohol	573	21/08/2020	2008-14401	0.00	169,280.57 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/08/2020	Adults and Health	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-14403	0.00	37,684.22 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-14404	0.00	33,973.52 R		ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	27/08/2020	2008-14406	0.00	37,684.22 R		ST ANNES COMMUNITY SERVICES	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	2008-14407	0.00	22,589.23 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Nursing Home	570	19/08/2020	2008-14408	0.00	6,333.52 R		ST ANNES RESIDENTIAL CARE	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	2008-14409	0.00	383,156.24 R		ST ANNES RESIDENTIAL CARE	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	2008-14410	0.00	78,688.24 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14411	0.00	3,542.80 R		ST ANNES RESIDENTIAL CARE	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	2008-14412	0.00	79,847.56 R		ST ANNES RESIDENTIAL 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	2008-14413	0.00	59,422.88 R		ST ANNES RESIDENTIAL CARE	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	2008-14414	0.00	4,066.60 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home	570	19/08/2020	2008-14416	0.00	42,774.45 R		ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-14417	0.00	69,927.89 R		ST ANNES RESIDENTIAL CARE	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Residential	580	19/08/2020	2008-14419	0.00	1,515.92 R		St Armands Court Residential 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	2008-14420	0.00	207.20 R		St Christopher's House - 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	2008-14421	0.00	4,144.00 R		St Christopher's House - Voyage 1 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	2008-14422	0.00	4,000.00 R		St Edmunds PCC	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-14423	0.00	4,667.67 R		ST GEORGES CRYPT	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	2008-14424	0.00	5,698.88 R		ST GEORGES CRYPT	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	03/08/2020	2008-14425	0.00	568.44 R		St Gregory the Great Cath Academy Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	214	12/08/2020	2008-14426	0.00	59,422.88 R		St Lukes Church	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Capital	OTHER COSTS	7	27/08/2020	2008-14427	0.00	2,500.00 C		ST MARTINS PAROCHIAL CHURCH COUNCIL	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-14429	0.00	3,900.00 R		St Matthews Court	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	2008-14430	0.00	10,141.07 R		St Luke's 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	2008-14431	0.00	-590.00 R		St Luke's 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	2008-14432	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	2008-14433	0.00	189.21 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	2008-14434	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	07/08/2020	2008-14435	0.00	2,023.56 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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	285	26/08/2020	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14468	0.00	3,139.00 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	28/08/2020	2008-14469	0.00	3,229.00 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	28/08/2020	2008-14470	0.00	4,705.00 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	28/08/2020	2008-14471	0.00	5,188.00 R		STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/07/2020	2008-14472	0.00	9.01 R		Stanningley Road	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	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-14474	0.00	29.20 R		STANTONS LEEDS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-14475	0.00	3.60 R		STANTONS LEEDS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-14476	0.00	12.00 R		STANTONS LEEDS LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired Furniture and Equipment	203	06/07/2020	2008-14477	0.00	121.44 R		Stantons Leeds Pvt	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/07/2020	2008-14478	0.00	121.83 R		Staples Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	22/07/2020	2008-14479	0.00	22.19 R		Staples Co.Uk	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/07/2020	2008-14481	0.00	6.65 R		Starbucks	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Food & Drink	231	20/07/2020	2008-14482	0.00	16.40 R		Starbucks	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-14484	0.00	1,667.89 R		STAVELEY BIRKLEAS 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	19/08/2020	2008-14485	0.00	4,794.08 R		STAVELEY BIRKLEAS 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	19/08/2020	2008-14486	0.00	14,487.54 R		STAVELEY BIRKLEAS 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	2008-14487	0.00	33,373.45 R		STAVELEY BIRKLEAS NURSING HOME	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	2008-14488	0.00	4,371.08 R		STAVELEY BIRKLEAS NURSING HOME	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		Slax Trade Centres Ltd	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	OTHER COSTS	7	06/08/2020	2008-14490	0.00	3,712.00 C		Slax Davies & Gleave Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Pooled Budgets	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-14491	0.00	80.00 R		Stefco Ltd	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	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-14493	0.00	1,843.74 R		Step Ahead Home Care Services	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAIT Other	577	26/08/2020	2008-14494	0.00	1,451.12 R		Step Ahead Home Care Services	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	2008-14495	0.00	164.92 R		Step Ahead Home Care Services	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	2008-14496	0.00	24,548.77 R		Step Ahead Home Care Services	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	2008-14497	0.00	7,783.44 R		Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	26/08/2020	2008-14498	0.00	2,770.32 R		Step Ahead Home Care Services	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14500	0.00	883.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-14501	0.00	49.00 R		Stephanie Ifould	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14503	0.00	1,520.64 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	2008-14504	0.00	157.68 R		REDACTED PERSONAL DATA	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	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-14506	0.00	10,000.00 C		Stephen Murphy Joinery and Building Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-14507	0.00	229.50 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	03/08/2020	2008-14508	0.00	34.84 R		Stephen Ward Photo (Leeds) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	28/08/2020	2008-14509	0.00	1,461.00 R		STEPHENSON BROS (HAULAGE) 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	2008-14510	0.00	650.40 R		STEPPING STONES NURSERY SCHOOL 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	2008-14511	0.00	10,091.52 R		STEPPING STONES NURSERY SCHOOL 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	2008-14512	0.00	511.20 R		STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	23/07/2020	2008-14513	0.00	15.83 R		Steve & Daves Shoe Re	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	17/07/2020	2008-14514	0.00	22.80 R		Slk's/shutterstock	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Printing	215	19/07/2020	2008-14515	0.00	22.80 R		Slk's/shutterstock	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-14516	0.00	34.80 R		Slk's/shutterstock	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	2008-14517	0.00	2,751.08 R		STM 360 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	2008-14518	0.00	679.31 R		STM 360 Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Premises	Grounds Maintenance Work	111	14/08/2020	2008-14519	0.00	2,904.48 R		STM 360 Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14520	0.00	2,231.80 R		STM 360 Limited	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	31/08/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	25/08/2020	2008-14522	0.00	4,429.00 C		STM 360 Limited	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	2008-14523	0.00	7,806.19 R		STM 360 Limited	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14525	0.00	982.00 R		STM 360 Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/08/2020	2008-14526	0.00	1,901.30 R		STM 360 Limited	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14528	0.00	6,335.78 R		STM 360 Limited	No
Leeds City Council	31/08/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	07/08/2020	2008-14529	0.00	68,122.83 C		Stone Edge North Ltd	No
Leeds City Council	31/08/2020	City Development	Asset Management	Capital	CONSTRUCTION	3	21/08/2020	2008-14530	0.00	1,024.60 C		Stone Edge North 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	2008-14531	0.00	24,465.14 R		Stone Gables 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	2008-14532	0.00	4,118.99 R		Stone Gables Residential Home	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-14534	0.00	114.00 R		Store First	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	14/08/2020	2008-14535	0.00	1,320.00 C		Storm Environmental Ltd	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	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-14537	0.00	11,880.00 C		Storm Environmental Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-14538	0.00	750.00 C		Storm Environmental Ltd	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	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2020	2008-14540	0.00	3,683.24 R		Streamline Charges	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-14541	0.00	2,289.15 R		Streamline Charges	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	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2020	2008-14543	0.00	5,369.68 R		Streamline Charges	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-14544	0.00	1,727.04 R		Streamline Charges	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/08/2020	2008-14545	0.00	393.70 R		Streamline Charges	No
Leeds City Council	31/08/2020	Resources and Housing	Finance	Supplies and Services	Bank Charges	263	19/08/2020	2008-14546	0.00	3,956.98 R		Streamline Charges	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/08/2020	2008-14547	0.00	1,293.59 R		Streamline Charges	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14548	0.00	190.08 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14549	0.00	7,305.20 R		STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/08/2020						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-14674	0.00	24,303.92 R	SUNNYDALE	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	2008-14675	0.00	2,434.38 R	SUNNYFIELD	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	2008-14676	0.00	969.60 R	SUNNYSIDE NURSING HOME CROSSGATES	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	2008-14677	0.00	14,326.04 R	SUNNYSIDE NURSING HOME CROSSGATES	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	2008-14678	0.00	459.62 R	SUNNYVIEW	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	2008-14679	0.00	203.00 R	Sunnyview	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-14681	0.00	15,313.07 R	Sunnyview	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	2008-14682	0.00	30,365.09 R	Sunnyview	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-14684	0.00	1,470.16 R	Sunnyview	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	21/08/2020	2008-14685	0.00	903.60 R	SUNRISE MEDICAL LTD	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	21/08/2020	2008-14686	0.00	444.75 R	SUNRISE MEDICAL LTD	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	28/08/2020	2008-14687	0.00	85.00 R	SUNRISE MEDICAL LTD	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	28/08/2020	2008-14688	0.00	99.75 R	SUNRISE MEDICAL 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	2008-14689	0.00	4,003.60 R	Sunrise Operations Sonning Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Services Rendered By Other Organisations	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14690	0.00	19,768.32 R	Sunshine 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	2008-14691	0.00	19,552.32 R	Sunshine 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	2008-14692	0.00	9,435.60 R	Sunshine 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	2008-14693	0.00	2,289.60 R	Sunshine Community Nursery	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020	2008-14694	0.00	10,000.00 R	Sunshine Community Nursery	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	28/08/2020	2008-14696	0.00	4,052.99 R	SureCare North Leeds Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	05/08/2020	2008-14697	0.00	10.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/08/2020	2008-14698	0.00	10.00 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	2008-14699	0.00	75.00 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	2008-14700	0.00	75.00 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	2008-14701	0.00	75.00 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	2008-14702	0.00	75.00 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	2008-14703	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	2008-14704	0.00	1,143.18 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	2008-14705	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	07/08/2020	2008-14706	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	2008-14707	0.00	316.80 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	2008-14708	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	06/08/2020	2008-14709	0.00	80.00 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	06/08/2020	2008-14710	0.00	120.00 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	2008-14711	0.00	315.36 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	282	19/08/2020	2008-14712	0.00	134.80 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	2008-14713	0.00	294.33 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	2008-14714	0.00	617.58 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	2008-14715	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	07/08/2020	2008-14716	0.00	55.80 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-14717	0.00	1,380,142.18 R	Sustainable Communities For Leeds Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Supplies and Services	Supplies and Services	Supplies and Materials	204	08/07/2020	2008-14718	0.00	1,386.00 R	Suttons Nurseries	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14720	0.00	160.20 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	04/08/2020	2008-14721	0.00	30.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14723	0.00	967.10 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Other Hired and Contracted Services	266	15/08/2020	2008-14724	0.00	31.75 R	Swastcliffe Childrens	No	
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	Swastcliffe Good Neighbours	No	
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-14726	0.00	310.00 R	Swarco UK Ltd	No	
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	13/08/2020	2008-14727	0.00	19,649.50 R	SWARTHMORE EDUCATION CENTRE	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-14728	0.00	1,900.80 R	Sweet Peas Day Care & Teaching	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14729	0.00	29,293.40 R	Sweet Peas Day Care & Teaching	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14730	0.00	250.20 R	Sweet Peas Day Care & Teaching	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	16/07/2020	2008-14731	0.00	990.80 R	Sweet Peas Day Care & Teaching	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21/08/2020	2008-14732	0.00	416.67 R	Sweetheat Technology L	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14733	0.00	2,000.00 R	Swifts Furnais	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14734	0.00	106.71 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14735	0.00	711.42 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14736	0.00	1,078.56 R	SWIIS FOSTER CARE LTD	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	629.99 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14738	0.00	994.50 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14739	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	07/08/2020	2008-14740	0.00	643.93 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14741	0.00	634.90 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14742	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	07/08/2020	2008-14743	0.00	829.99 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14744	0.00	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	07/08/2020	2008-14745	0.00	864.99 R	SWIIS FOSTER CARE LTD	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14747	0.00	680.13 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	07/08/2020	2008-14748	0.00	612.10 R	SWIIS FOSTER CARE LTD	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14750	0.00	864.99 R	SWIIS FOSTER CARE LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14751	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	5							

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Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14778	0.00	715.47 R		SWISS 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	2008-14779	0.00	864.99 R		SWISS 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	2008-14780	0.00	643.93 R		SWISS 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	2008-14781	0.00	558.88 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	27/08/2020	2008-14782	0.00	-715.47 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14783	0.00	746.97 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14784	0.00	746.97 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14785	0.00	1,078.56 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14786	0.00	829.99 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14787	0.00	746.97 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14788	0.00	794.50 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14789	0.00	643.93 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14790	0.00	634.90 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14791	0.00	746.97 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14792	0.00	829.99 R		SWISS FOSTER CARE LTD	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		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14794	0.00	864.99 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14795	0.00	643.93 R		SWISS FOSTER CARE LTD	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		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14797	0.00	558.88 R		SWISS FOSTER CARE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	14/08/2020	2008-14798	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	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		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	18/08/2020	2008-14800	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-14801	0.00	1,075.00 R		Swiss Foster Care Scotland Ltd	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		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	20/08/2020	2008-14803	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14804	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	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		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	21/08/2020	2008-14806	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14807	0.00	1,195.00 R		Swiss Foster Care Scotland Ltd	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		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-14809	0.00	895.04 R		Swiss Foster Care Scotland Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11/08/2020	2008-14810	0.00	7,700.00 R		Swinburne Maddison LLP	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-14812	0.00	3,434.06 R		Swinnow Community Centre	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07/08/2020	2008-14813	0.00	3,035.75 R		Switch2 Energy Limited	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	31/08/2020	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	28/08/2020	2008-14815	0.00	100.00 R		Switch2 Energy Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-14816	0.00	13.50 R		Syeda Shopna Begum	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-14818	0.00	22.50 R		Syeda Shopna Begum	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transfer Payments	Direct Payments	626	18/08/2020	2008-14819	0.00	6,686.57 R		REDACTED PERSONAL DATA	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	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Plant Spares	346	30/06/2020	2008-14821	0.00	17.26 R		T C Harrison Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/07/2020	2008-14822	0.00	1,734.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Other Consumables	210	28/07/2020	2008-14823	0.00	16.99 R		T K Maxx	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-14824	0.00	399.45 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	2008-14825	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	07/08/2020	2008-14826	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	2008-14827	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	07/08/2020	2008-14828	0.00	95.40 R		REDACTED PERSONAL DATA	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-14830	0.00	160.00 R		T.J. Knowles T/A Airedale Movers	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	24/07/2020	2008-14831	0.00	9.52 R		Taco Bell - Bradford	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		Tafzalshah Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/07/2020	2008-14833	0.00	8.48 R		Tafzalshah Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/07/2020	2008-14834	0.00	13.95 R		Tafzalshah Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-14836	0.00	48.60 R		Tail Lift Maintenance 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	2008-14837	0.00	315.42 R		Talbot Gardens - HomeLife (Leeds) Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-14839	0.00	108.00 R		Talent Investment Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	588	04/08/2020	2008-14840	0.00	2,600.00 R		Tamar Care (Leeds) Limited	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-14842	0.00	10.50 R		Tamas Istvan	No
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2020	2008-14843	0.00	12.25 R		Tameside Metropolitan	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14845	0.00	468.62 R		TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-14846	0.00	1,600.00 R		TAMESIDE METROPOLITAN BOROUGH	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-14848	0.00	8,528.35 R		TANCRED HALL NURSING 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	2008-14849	0.00	441.50 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	05/08/2020	2008-14850	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	2008-14851	0.00	126.14 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	2008-14852	0.00	105.12 R		REDACTED PERSONAL DATA	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	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-14854	0.00	923.63 R		Target Psychology Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-14855	0.00	1,070.95 R		Target Psychology Ltd	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 Tradrin Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	11/08/2020	2008-14857	0.00	2,523.71 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	12/08/2020	2008-14858	0.00	1,985.65 R		Tarmac Trading Limited	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14860	0.00	19,668.82 R		Tarmac Trading Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14861	0.00	975.73 R		Tarmac Trading Limited	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	14/08/2020	2008-14863	0.00	980.60 R		T	

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	Employees	Agency Staff	8	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	Children and Families	Social Care	Employees	Agency Staff	8	27/08/2020	2008-14988	0.00	8,479.55 R		TeacherActive Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/08/2020	2008-14989	0.00	-7,244.84 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/08/2020	2008-14990	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/08/2020	2008-14991	0.00	3,332.50 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/08/2020	2008-14992	0.00	3,225.00 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	03/08/2020	2008-14993	0.00	3,225.00 R		Team Fostering	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	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14995	0.00	3,038.62 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14996	0.00	3,117.50 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	11/08/2020	2008-14997	0.00	1,105.20 R		Team Fostering	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	11/08/2020	2008-14998	0.00	82.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	21/08/2020	2008-14999	0.00	82.55 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Section 17	Section 17	551	28/08/2020	2008-15000	0.00	82.55 R		REDACTED PERSONAL DATA	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	Recreation	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-15002	0.00	1,620.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	21/08/2020	2008-15003	0.00	1,620.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15004	0.00	-483.42 R		TECHNOGYM UK LTD	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	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15006	0.00	-483.42 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15007	0.00	-306.67 R		TECHNOGYM UK LTD	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	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15009	0.00	-306.67 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-15010	0.00	-1,074.97 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-15011	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	28/08/2020	2008-15012	0.00	1,620.00 R		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-15013	0.00	2,475.00 C		TECHNOGYM UK LTD	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Office Consumables	210	22/07/2020	2008-15014	0.00	157.91 R		Techsilver	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 GHIRMA DESTA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-15016	0.00	18.00 R		TECLE GHIRMA DESTA	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-15017	0.00	27.00 R		TECLE GHIRMA DESTA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	20/08/2020	2008-15018	0.00	236.90 R		REDACTED PERSONAL DATA	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-15020	0.00	932.38 R		Telefonica UK Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	07/08/2020	2008-15021	0.00	7,259.00 R		Teshore UK Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-15022	0.00	190.08 R		TEMPLEGATE TINY TOTTS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	08/08/2020	2008-15023	0.00	7,410.96 R		TEMPLEGATE TINY TOTTS	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15024	0.00	1,267.20 R		TEMPLEGATE TINY TOTTS	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Operational Materials	205	05/08/2020	2008-15025	0.00	411.75 R		Tennants UK Ltd	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-15027	0.00	70.00 R		Tennants UK Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	13/08/2020	2008-15028	0.00	469.30 R		Tennants UK Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Employees	Recruitment Advertising	80	03/08/2020	2008-15029	0.00	948.05 R		TES Global Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Commuter and Local Transport	321	07/07/2020	2008-15030	0.00	19.98 R		Tesco	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	24/07/2020	2008-15031	0.00	6.13 R		Tesco Pfs 5899	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2008-15032	0.00	4.99 R		Tesco Store 2418	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	06/07/2020	2008-15034	0.00	34.18 R		Tesco Store 2808	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/07/2020	2008-15035	0.00	61.55 R		Tesco Store 2808	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	14/07/2020	2008-15038	0.00	12.60 R		Tesco Store 2808	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-15039	0.00	125.98 R		Tesco Store 2808	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	15/07/2020	2008-15041	0.00	33.99 R		Tesco Store 2814	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2008-15042	0.00	39.33 R		Tesco Stores 4795	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/07/2020	2008-15043	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	25/07/2020	2008-15044	0.00	3.20 R		Tesco Stores 5188	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	28/07/2020	2008-15045	0.00	4.00 R		Tesco Stores 5188	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/06/2020	2008-15046	0.00	13.62 R		Tesco Stores 5597	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	Social Care	Supplies and Services	Food & Drink	231	02/07/2020	2008-15048	0.00	8.90 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2008-15049	0.00	18.93 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2020	2008-15050	0.00	17.82 R		Tesco Stores 5597	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/07/2020	2008-15052	0.00	28.69 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/07/2020	2008-15053	0.00	7.33 R		Tesco Stores 5597	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	Social Care	Premises	Cleaning Maintenance & Toiletries	127	09/07/2020	2008-15055	0.00	6.67 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/07/2020	2008-15056	0.00	1.46 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	10/07/2020	2008-15057	0.00	25.75 R		Tesco Stores 5597	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-15059	0.00	7.80 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/07/2020	2008-15060	0.00	8.55 R		Tesco Stores 5597	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2008-15062	0.00	12.03 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-15063	0.00	13.72 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2020	2008-15064	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/07/2020	2008-15066	0.00	6.00 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Payments To Residents	622	20/07/2020	2008-15067	0.00	100.00 R		Tesco Stores 5597	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	Supplies and Services	Food & Drink	231	21/07/2020	2008-15069	0.00	4.15 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2020	2008-15070	0.00	31.78 R		Tesco Stores 5597	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2020	2008-15071	0.00	52.08 R			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/08/2020	2008-15090	0.00	1,040.00 R		The Beauty Rooms	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/08/2020	2008-15091	0.00	715.55 R		The Big Soup Theatre Group Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	14/08/2020	2008-15092	0.00	780.60 R		The Big Soup Theatre Group 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	2008-15093	0.00	8,619.84 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15094	0.00	324.00 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15095	0.00	184.44 R		The Bishop Wheeler Catholic	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipmen	956	07/08/2020	2008-15096	0.00	258.00 R		The Bishop Wheeler Catholic	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	2008-15097	0.00	6,174.77 R		The Bridge	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-15098	0.00	123,495.32 R		The Bridge	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Home Care	568	10/08/2020	2008-15099	0.00	312.55 R		The Bridge Community Care Limited.	No
Leeds City Council	31/08/2020	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recuring Grants	227	03/08/2020	2008-15100	0.00	300.00 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15101	0.00	858.60 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15102	0.00	5,160.00 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15103	0.00	5,418.00 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15104	0.00	5,160.00 R		The Brighshaw Learning Partnership	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 Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15106	0.00	57,881.70 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15107	0.00	37,685.52 R		The Brighshaw Learning Partnership	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 Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15109	0.00	28,067.04 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15110	0.00	381.60 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15111	0.00	2,159.94 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15112	0.00	205.62 R		The Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15113	0.00	829.65 R		The Brighshaw Learning Partnership	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 Brighshaw Learning Partnership	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27/08/2020	2008-15115	0.00	8,736.00 R		The Calls Coffee Company Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	10/08/2020	2008-15116	0.00	600.55 R		The Cardigan Centre	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	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	24/07/2020	2008-15118	0.00	222.00 R		The Coal Authority	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-15119	0.00	276.00 R		The Columbia Company	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-15120	0.00	279.50 R		The Columbia Company	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	General Maintenance	104	20/08/2020	2008-15121	0.00	3,191.25 R		The Compliance Workbook Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-15122	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-15123	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-15124	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-15125	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Day Centre	564	19/08/2020	2008-15126	0.00	416.67 R		The Conservation Volunteers	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Teaching & Major Grants Projects	229	20/08/2020	2008-15127	0.00	3,623.24 R		The Conservation Volunteers	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	202	17/07/2020	2008-15128	0.00	199.74 R		The Consortium/wms	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 Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15130	0.00	4,017.60 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15131	0.00	1,431.00 R		The Co-Operative 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	2008-15132	0.00	31,734.00 R		The Co-Operative 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	2008-15133	0.00	14,706.00 R		The Co-Operative 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	2008-15134	0.00	8,199.36 R		The Co-Operative 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	2008-15135	0.00	40,996.80 R		The Co-Operative 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	2008-15136	0.00	95.40 R		The Co-Operative 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	2008-15137	0.00	381.60 R		The Co-Operative 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	2008-15138	0.00	1,431.00 R		The Co-Operative 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	2008-15139	0.00	8,829.28 R		The Co-Operative 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	2008-15140	0.00	3,763.47 R		The Co-Operative 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	2008-15141	0.00	6,531.80 R		The Co-Operative 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	2008-15142	0.00	8,024.67 R		The Co-Operative Academies Trust	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Income	Income from Hire Of Rooms & Equipmen	956	11/08/2020	2008-15143	0.00	2,023.00 R		The Co-Operative Academies Trust	No
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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-15145	0.00	486.82 R		THE CROFT	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15146	0.00	9,736.48 R		The CROFT	No
Leeds City Council as Accountable Body	31/08/2020	Resources and Housing	Shared Services	Income	Corporate Property Management	102	19/08/2020	2008-15147	0.00	330.00 R		THE CRYSTAL CLOCK COMPANY 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	2008-15148	0.00	1,658.40 R		The Dales 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	2008-15149	0.00	619.23 R		The David Lewis Centre	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-15150	0.00	12,384.60 R		The David Lewis Centre	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	11/08/2020	2008-15151	0.00	5,525.00 R		The Disabilities 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	2008-15152	0.00	2,753.04 R		The Disabilities 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	2008-15153	0.00	1,269.43 R		The Disabilities Trust	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	2008-15154	0.00	113.73 R		The Disabilities Trust	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	2008-15155	0.00	51.36 R		The Disabilities Trust	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15156	0.00	3,796.80 R		The Disabilities Trust	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	2008-15157	0.00	3,104.64 R		The Disabilities Trust	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15158	0.00	5,160.00 R		The Disabilities Trust	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15160	0.00	5,697.48 R		The Disabilities Trust	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15161	0.00	1,422.68 R		The Disabilities Trust	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	19/08/2020	2008-15163	0.00	2,432.00 R		The Disabilities Trust	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	19/08/2020	2008-15164	0.00	640.00 R		The Disabilities Trust	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	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-15166	0.00	9,620.00 R		The Disabilities Trust	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-15167	0.00	1,668.00 R		The Disabilities Trust	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	18/08/2020	2008-15169	0.00	293.85 R		The DM Collection	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	ART GALLERIES TOTAL STORES	3	25/08/2020	2008-15170	0.00	260.25 R		The Edible Museum	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	30/07/2020	2008-15172	0.00	4.75 R		The Feel Good Cafe Gift	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/07/2020	2008-15173	0.00	35.00 R		The Feel Good Furniture	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	2							

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	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-15194	0.00	667.80 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	17/08/2020	2008-15195	0.00	4,985.02 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	17/08/2020	2008-15196	0.00	4,226.90 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	17/08/2020	2008-15197	0.00	7,869.11 R		The GORSE Academies Trust	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	2008-15198	0.00	1,225.24 R		The Hawthornes 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	2008-15199	0.00	1,676.52 R		THE HEATHER RESIDENTIAL HOME	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-15201	0.00	2,067.97 R		THE HEATHER RESIDENTIAL HOME	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	2008-15202	0.00	11,154.14 R		THE HEATHER RESIDENTIAL 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	2008-15203	0.00	14,674.40 R		THE HEATHER 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	2008-15204	0.00	9,341.05 R		THE HEATHER RESIDENTIAL HOME	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	2008-15205	0.00	1,812.10 R		THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	City Development	Highways	Third Party Payments	Operational Materials	205	21/07/2020	2008-15206	0.00	26.12 R		The Helping Hand Compan	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-15207	0.00	293.40 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	21/08/2020	2008-15208	0.00	-113.00 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	27/08/2020	2008-15210	0.00	373.20 R		The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Supplies and Services	Other Equipment	203	27/08/2020	2008-15211	0.00	55.00 R		The Helping Hand Company Ltd	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-15213	0.00	4,566.48 R		The Hesley Group	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-15214	0.00	280,412.12 R		The Hesley Group	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential Care Dementia	571	19/08/2020	2008-15216	0.00	21,918.92 R		The Hollies 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	2008-15217	0.00	3,908.84 R		The Hollies Residential Home	No
Leeds City Council	31/08/2020	Children and Families	Housing Management	Supplies and Services	Grants To Businesses	226	20/08/2020	2008-15218	0.00	124,078.24 R		THE HOLIDAY HOMES (IDS)MAN	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15219	0.00	3,900.00 R		The Independent Living Project	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Maintenance Of Buildings	101	24/07/2020	2008-15220	0.00	59.94 R		The Key Safe Company	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	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-15222	0.00	17,000.00 R		The Key Support Services 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	2008-15223	0.00	339.52 R		The Lawrence	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-15224	0.00	47,414.83 R		The Lawrence	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/08/2020	2008-15225	0.00	10,000.00 R		The Leeds Brewery Compnay 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	2008-15226	0.00	319.82 R		THE LEGARD	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-15228	0.00	4,676.66 R		The Links - Care Worldwide	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	2008-15229	0.00	28,660.16 R		The Links - Care Worldwide	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	580	19/08/2020	2008-15231	0.00	8,579.80 R		The Links - Care Worldwide	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	2008-15232	0.00	23,755.68 R		The Links - Care Worldwide	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	19/08/2020	2008-15234	0.00	3,367.20 R		The Links - Care Worldwide	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	2008-15235	0.00	2,600.00 R		The Links - Care Worldwide	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	19/08/2020	2008-15237	0.00	6,061.00 R		The Manor House	No
Leeds City Council	31/08/2020	City Development	Culture, Arts & Heritage	Third Party Payments	Operational Furniture and Equipment	203	20/08/2020	2008-15238	0.00	213.28 R		The Medway 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	2008-15239	0.00	950.40 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15240	0.00	3,185.13 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15241	0.00	615.00 R		The Montessori Nursery At Headingley	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	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15243	0.00	95.40 R		The Montessori Nursery At Headingley	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-15244	0.00	1,330.56 R		The Nurture Montessori At Moorfoot	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15245	0.00	15,252.73 R		The Nurture Montessori At Moorfoot	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15246	0.00	160.95 R		The Nurture Montessori At Moorfoot	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15247	0.00	95.40 R		The Nurture Montessori At Moorfoot	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	31/08/2020	City Development	Asset Management Services	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-15249	0.00	12,500.00 R		The Out of Home Media Consultancy	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	2008-15250	0.00	5,483.36 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-15251	0.00	83,366.96 R		The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	15/07/2020	2008-15252	0.00	72.75 R		The Plastic People	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-15253	0.00	950.40 R		THE PLAY CENTRE	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15255	0.00	60.48 R		THE PLAY CENTRE	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	30/06/2020	2008-15256	0.00	0.73 R		The Post Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	08/07/2020	2008-15257	0.00	3.42 R		The Post Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	09/07/2020	2008-15258	0.00	2.45 R		The Post Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	16/07/2020	2008-15259	0.00	2.06 R		The Post Office	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	23/07/2020	2008-15261	0.00	2.06 R		The Post Office	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Postages	212	28/07/2020	2008-15262	0.00	10.79 R		The Post Office	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	29/07/2020	2008-15263	0.00	14.92 R		The Post Office	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Schools related grant expenditure	299	29/07/2020	2008-15264	0.00	4.17 R		The Post Office	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	2008-15265	0.00	4,447.32 R		The Potteries	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	2008-15266	0.00	3,169.92 R		The Raikes Residential Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	04/07/2020	2008-15267	0.00	7.58 R		The Range	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/07/2020	2008-15268	0.00	60.97 R		The Range	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Residential	580	19/08/2020	2008-15270	0.00	1,201.40 R		The Rivelin Care Home	No
Leeds City Council	31/08/2020	City Development	First Aid Requisites	Third Party Payments	Restoration	128	08/08/2020	2008-15271	0.00	48.00 R		The Royal Victoria S	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-15272	0.00	6,082.56 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15273	0.00	15,661.20 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15274	0.00	615.00 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15275	0.00	7,410.00 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15276	0.00	2,671.20 R		THE SALVATION ARMY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Semi-Supported Independent Living	529	05/08/2020	2008-15277	0.00	4,636.75 R		The Sanctuary Project Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allow								

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	14/08/2020	2008-15298	0.00	80.00 R		The Sanctuary Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/08/2020	2008-15299	0.00	80.00 R		The Sanctuary Project Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/08/2020	2008-15300	0.00	80.00 R		The Sanctuary Project Ltd	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	31/08/2020	Strategic Accounts	Strategic	Income	Revenue Support Grant	992	19/08/2020	2008-15302	0.00	-2,257,058.00 R		The Secretary Of State	No
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Income	NDR Income	994	19/08/2020	2008-15303	0.00	15,225,369.00 R		The Secretary Of State	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-15304	0.00	15,155.72 R		The Shielding	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/08/2020	2008-15305	0.00	15.00 R		The Society Of Decorative Art	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	2008-15306	0.00	1,307.58 R		THE SPINNEY	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	2008-15307	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	31/08/2020	Communities and Environment	Childs and Families	Supplies and Services	Sheltered Accommodation	205	28/08/2020	2008-15309	0.00	81.65 R		The Tailor Co. Co.	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/08/2020	2008-15310	0.00	21.95 R		The Tiles Hall Cafe	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	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	03/08/2020	2008-15312	0.00	250.00 R		The Tribe Youth Group	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Clothing & Uniforms	241	29/07/2020	2008-15313	0.00	67.96 R		The Uniform Centre	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	31/08/2020	Adults and Health	Public Health	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-15315	0.00	1,500.00 R		The Whole Story	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-15316	0.00	9,968.24 R		The Will Ward Family Trust	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/07/2020	2008-15318	0.00	46.70 R		The Works	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-15319	0.00	120.00 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	28/08/2020	2008-15320	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	28/08/2020	2008-15321	0.00	206.00 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	28/08/2020	2008-15322	0.00	240.00 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	28/08/2020	2008-15323	0.00	340.00 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	28/08/2020	2008-15324	0.00	200.00 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	28/08/2020	2008-15325	0.00	100.00 R		The Yaboo Company Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	02/07/2020	2008-15326	0.00	11.34 R		Thetrainline.Com	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	07/07/2020	2008-15328	0.00	19.32 R		Thetrainline.Com	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	15.05 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	14/07/2020	2008-15330	0.00	8.54 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	17/07/2020	2008-15331	0.00	90.77 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2020	2008-15332	0.00	-14.50 R		Thetrainline.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	20/07/2020	2008-15333	0.00	35.19 R		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	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	549	20/08/2020	2008-15335	0.00	210.00 R		Think Like A Pony C/c	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	549	21/08/2020	2008-15336	0.00	300.00 R		Think Like A Pony C/c	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	2008-15337	0.00	7,578.00 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People Under 65 P/D/s	Third Party Payments	Nursing Home	570	19/08/2020	2008-15338	0.00	4,751.44 R		THISTLE HILL NURSING HOME	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/08/2020	2008-15339	0.00	10,000.00 R		REDACTED PERSONAL DATA	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	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	14/08/2020	2008-15341	0.00	105.00 R		Thomas Hartshorne	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	2008-15342	0.00	279.89 R		THOMAS OWEN N H	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	5,587.80 R		THOMAS OWEN N H	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-15344	0.00	410.00 R		THOMAS WRIGHT/THORITE 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	17/08/2020	2008-15345	0.00	4,435.10 R		Thorn Mount 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	19/08/2020	2008-15346	0.00	85,292.96 R		Thorn Mount 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	19/08/2020	2008-15347	0.00	30,624.13 R		Thorn Mount Nursing Home	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	05/08/2020	2008-15348	0.00	960.08 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15349	0.00	4,514.90 R		THORNER PRE-SCHOOL & TODDLER GROUP	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15351	0.00	95.40 R		THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-15352	0.00	411.00 R		THORNTON FENCING (HUDDS) LTD	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	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/08/2020	2008-15354	0.00	36.92 R		THORPE ARCH HWRC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-15355	0.00	427.68 R		THREE BEARS 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	2008-15356	0.00	8,517.34 R		THREE BEARS 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	2008-15357	0.00	441.00 R		THREE BEARS NURSERY	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	20/08/2020	2008-15358	0.00	2,667.00 C		Thyssenkrupp Access Ltd	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	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	26/08/2020	2008-15360	0.00	352.80 R		Tim Lawrence	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/08/2020	2008-15361	0.00	4,310.67 R		Timberwise (Uk) Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	607	12/08/2020	2008-15362	0.00	11,333.33 R		Timeout Childrens Homes Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	12/08/2020	2008-15363	0.00	50.00 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	03/07/2020	2008-15364	0.00	29.17 R		Timpson Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	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	2008-15366	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	2008-15367	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	07/08/2020	2008-15368	0.00	4,942.08 R		Tiny Tree 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	2008-15369	0.00	22,232.88 R		Tiny Tree 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	2008-15370	0.00	5,396.40 R		Tiny Tree 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	2008-15371	0.00	1,526.40 R		Tiny Tree Day Nursery	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-15373	0.00	1,076.00 R		TIR Lettings	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	2008-15374	0.00	94.70 R		TITAN NORTHERN 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	2008-15375	0.00	4,535.18 R		TITAN NORTHERN LIMITED	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	2008-15376	0.00	403.86 R		TITAN NORTHERN LIMITED	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/08/2020	2008-15377	0.00	3,500.00 R		TLA Medicolegal	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	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	07/08/2020	2008-15379	0.00	520.33 R		TMP (UK) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	07/08/2020	2008-15380	0.00	450.95 R		TMP (UK) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	13/08/2020	2008-15381	0.00	657.52 R		TMP (UK) Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Advertising	211	14/08/2020	2008-15382	0.00	762.39 R		TMP (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	12/08/2020	2008-15610	0.00	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	2008-15611	0.00	15,811.49 R		Touchstone - Leeds	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	2008-15612	0.00	745.22 R		Touchstone - Leeds	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	2008-15613	0.00	155.44 R		Touchstone - Leeds	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	31/08/2020	Resources and Housing	Communities	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-15615	0.00	1,000.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Grant Related Expenditure	290	24/08/2020	2008-15616	0.00	2,000.00 R		Touchstone - 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	2008-15617	0.00	160.00 R		Touchstone - Leeds	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	2008-15618	0.00	1,775.97 R		Touchstone - 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	2008-15619	0.00	0.03 R		Touchstone - Leeds	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	2008-15620	0.00	400.00 R		Touchstone - Leeds	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Nursing Home - Physical Disabl	575	26/08/2020	2008-15621	0.00	60.00 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	28/08/2020	2008-15622	0.00	1,125.00 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	28/08/2020	2008-15623	0.00	1,125.00 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	28/08/2020	2008-15624	0.00	500.00 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	28/08/2020	2008-15625	0.00	1,500.00 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	28/08/2020	2008-15626	0.00	250.00 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	28/08/2020	2008-15627	0.00	750.00 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	28/08/2020	2008-15628	0.00	500.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	SEN Placements	566	28/08/2020	2008-15629	0.00	1,075.00 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	28/08/2020	2008-15630	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	28/08/2020	2008-15631	0.00	1,375.00 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	28/08/2020	2008-15632	0.00	500.00 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	28/08/2020	2008-15633	0.00	1,250.00 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	28/08/2020	2008-15634	0.00	250.00 R		Touchstone - Leeds	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	STORES - CENTRAL and OTHER DEPOTS	5	21/08/2020	2008-15635	0.00	784.80 R		TOWN HALL BATTERY CO	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-15636	0.00	443.84 R		TOWN HALL BATTERY CO	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15638	0.00	4,667.32 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15639	0.00	615.00 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Voluntary Sector	505	07/08/2020	2008-15640	0.00	44.64 R		TOWN STREET PLAYGROUP	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-15641	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	2008-15642	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	2008-15643	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-15645	0.00	74.98 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	2008-15646	0.00	74.98 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	2008-15647	0.00	74.98 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	2008-15648	0.00	74.98 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14/08/2020	2008-15649	0.00	3,027.50 R		Trade Union Legal LLP	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	31/08/2020	Capital Accounting	Capital Accounting	Supplies and Services	Brokerage Fees	244	27/08/2020	2008-15651	0.00	794.52 R		TRADITION (UK) LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	21/08/2020	2008-15652	0.00	20,301.58 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	21/08/2020	2008-15653	0.00	9,647.70 C		Traffic Signals Uk Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Local Disbursements	634	07/07/2020	2008-15654	0.00	19.32 R		Trainline	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/07/2020	2008-15655	0.00	70.94 R		Trainline	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	30/07/2020	2008-15656	0.00	12.15 R		Trainline	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	06/07/2020	2008-15658	0.00	26.63 R		Trampoline Parts & Acc	Yes
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	2008-15659	0.00	8,490.72 R		Transition Care Company Ltd	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	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	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	14/08/2020	2008-15661	0.00	484.80 R		Translate Uk Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	21/08/2020	2008-15662	0.00	3,619.80 R		Translate Uk Limited	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-15664	0.00	5,369.51 R		Tree House Care Fostering Solutions	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	28/08/2020	2008-15665	0.00	5,601.39 R		Tree House Care Fostering Solutions	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	2008-15666	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-15668	0.00	4,420.00 R		Treeworld Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	265	17/08/2020	2008-15669	0.00	1,128.60 R		Treeworld Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	INTERNAL FEES	6	28/08/2020	2008-15670	0.00	200.00 C		Trevor Ellis Consulting Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	21/05/2020	2008-15671	0.00	27.76 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	18/06/2020	2008-15672	0.00	28.68 R		Trevor Iles 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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15674	0.00	46.44 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15675	0.00	16.62 R		Trevor Iles Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15677	0.00	25.92 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15678	0.00	116.82 R		Trevor Iles Ltd	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 Iles Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15680	0.00	119.26 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15681	0.00	51.24 R		Trevor Iles Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15683	0.00	50.96 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15684	0.00	138.63 R		Trevor Iles Ltd	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 Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15686	0.00	688.28 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15687	0.00	167.51 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15688	0.00	49.60 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15689	0.00	2.47 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15690	0.00	10.80 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15691	0.00	59.76 R		Trevor Iles Ltd	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-15693	0.00	36.03 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	30/06/2020	2008-15694	0.00	20.45 R		Trevor Iles Ltd	Yes
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Operational Materials	205	30/06/2020	2008-1569					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	285	03/08/2020	2008-16234	0.00	480.78 R		TRUSTSEAL LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	03/08/2020	2008-16235	0.00	1,094.46 C		TRUSTSEAL LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	General Maintenance	104	03/08/2020	2008-16236	0.00	-90.30 R		TRUSTSEAL LTD	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	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2020	2008-16238	0.00	644.34 C		TRUSTSEAL LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	General Maintenance	104	26/08/2020	2008-16239	0.00	57.80 R		TRUSTSEAL LTD	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-16241	0.00	56,462.92 R		TUCKER and TUNSTALLS LIMITED	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	20/08/2020	2008-16242	0.00	10,763.50 C		TUCKER and TUNSTALLS LIMITED	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	19/08/2020	2008-16244	0.00	1,783.93 R		TUDOR HOUSE NURSING HOME	No
Leeds City Council	31/08/2020	Strategic Accounts	Capital Accounting	Supplies and Services	Bankcharge Fees	244	27/08/2020	2008-16245	0.00	287.67 R		Tulleit Prebon (Europe) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-16246	0.00	614.30 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-16247	0.00	169.00 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/08/2020	2008-16248	0.00	148.02 R		Tunstall Healthcare (UK) Ltd	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	31/08/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	12/08/2020	2008-16250	0.00	3,650.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16251	0.00	122.06 R		Tunstall Healthcare (UK) Ltd	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	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16253	0.00	125.27 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16254	0.00	212.26 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16255	0.00	325.98 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/08/2020	2008-16256	0.00	107.24 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People	Capital	FURNITURE and EQUIPMENT	5	21/08/2020	2008-16257	0.00	23.00 C		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/08/2020	2008-16258	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21/08/2020	2008-16259	0.00	112.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-16260	0.00	211.43 R		Tunstall Healthcare (UK) Ltd	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	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-16262	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/08/2020	2008-16263	0.00	226.71 R		Tunstall Healthcare (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	28/08/2020	2008-16264	0.00	193.72 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28/08/2020	2008-16265	0.00	105.17 R		Tunstall Healthcare (UK) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	05/08/2020	2008-16266	0.00	8,650.39 R		TURNER & PRICE LTD	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/08/2020	2008-16268	0.00	1,251.82 R		TURNER & PRICE LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Food & Drink	231	11/08/2020	2008-16269	0.00	1,082.32 R		TURNER & PRICE LTD	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/08/2020	2008-16271	0.00	3,480.76 R		Turning Lives Around (TLA)	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	2008-16272	0.00	4,721.38 R		Turning Lives Around (TLA)	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	2008-16273	0.00	4,565.76 R		Turning Lives Around (TLA)	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/08/2020	2008-16274	0.00	2,733.33 R		Turning Lives Around (TLA)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	20/08/2020	2008-16275	0.00	93.92 R		Turning Lives Around (TLA)	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	2008-16276	0.00	10,777.00 R		Turning Lives Around (TLA)	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	2008-16277	0.00	3,995.00 R		Turning Lives Around (TLA)	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	2008-16278	0.00	865.00 R		Turning Lives Around (TLA)	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-16280	0.00	865.00 R		Turning Lives Around (TLA)	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	2008-16281	0.00	865.00 R		Turning Lives Around (TLA)	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-16283	0.00	865.00 R		Turning Lives Around (TLA)	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	27/08/2020	2008-16284	0.00	4,355.00 R		Turning Lives Around (TLA)	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Rents (non supported)	552	27/08/2020	2008-16286	0.00	1,400.00 R		Turning Lives Around (TLA)	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/08/2020	2008-16287	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/08/2020	2008-16288	0.00	52.50 R		Tv Licensing	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/08/2020	2008-16289	0.00	15.00 R		Tv Licensing	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/08/2020	2008-16290	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	17/08/2020	2008-16291	0.00	7.50 R		Tv Licensing	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	20/08/2020	2008-16292	0.00	15.00 R		Tv Licensing	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	20/08/2020	2008-16293	0.00	150.00 R		Tv Licensing	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Licences	266	20/08/2020	2008-16294	0.00	15.00 R		Tv Licensing	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	29/06/2020	2008-16295	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	15/07/2020	2008-16296	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	29/07/2020	2008-16297	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	21/07/2020	2008-16298	0.00	157.50 R		Tvlicensing.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/07/2020	2008-16299	0.00	157.50 R		Tvlicensing.Co.Uk	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	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13/08/2020	2008-16301	0.00	175.00 R		TVM Health 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	2008-16302	0.00	175.00 R		TVM Health 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	21/08/2020	2008-16303	0.00	175.00 R		TVM Health 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	21/08/2020	2008-16304	0.00	175.00 R		TVM Health 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	21/08/2020	2008-16305	0.00	175.00 R		TVM Health 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	21/08/2020	2008-16306	0.00	175.00 R		TVM Health 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	2008-16307	0.00	175.00 R		TVM Health 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	2008-16308	0.00	175.00 R		TVM Health Ltd	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	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-16310	0.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	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	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-16340	0.00	10,000.00 R		Uk Analytical Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Research Costs	240	19/08/2020	2008-16341	0.00	9,872.00 R		UK100 Cities Network Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Research Costs	240	20/08/2020	2008-16342	0.00	54,000.00 R		UK100 Cities Network Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	19/08/2020	2008-16343	0.00	19.95 R		Ukdeedpolo	Yes
Leeds City Council	31/08/2020	Children and Families	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	30/06/2020	2008-16345	0.00	99.50 R		Unique Magazines Ltd	Yes
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Day Centre	564	07/08/2020	2008-16346	0.00	150.00 R		Unite Performing Arts	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16347	0.00	4,020.84 R		UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16348	0.00	489.60 R		UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Home Care	568	12/08/2020	2008-16349	0.00	22,821.56 R		UNITED RESPONSE	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAT Home	570	17/08/2020	2008-16350	0.00	2,533.9 R		UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	17/08/2020	2008-16351	0.00	1,326.89 R		UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Sheltered Accommodation	569	19/08/2020	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-16353	0.00	79,572.33 R		United Response	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21/08/2020	2008-16354	0.00	500.00 R		Unity Does Maater Cic	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Independent Fostering Agencies	509	19/08/2020	2008-16355	0.00	3,134.10 R		Unity 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	2008-16356	0.00	5,876.67 R		Unity 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	2008-16357	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	HCAT Other	577	12/08/2020	2008-16358	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAT Other	577	12/08/2020	2008-16359	0.00	624.39 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAT Other	577	12/08/2020	2008-16360	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	HCAT Other	577	12/08/2020	2008-16361	0.00	623.52 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-16363	0.00	150.00 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Supplies and Services	Other Hired and Contracted Services	265	27/08/2020	2008-16364	0.00	525.00 R		Unity Plus Healthcare Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-16365	0.00	28.22 R		Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-16366	0.00	204.18 R		Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	14/08/2020	2008-16367	0.00	70.12 R		Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Spares	345	19/08/2020	2008-16368	0.00	100.14 R		Universal Commercial Vehicles (Export	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	14/08/2020	2008-16369	0.00	6,650.00 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/08/2020	2008-16370	0.00	25,000.00 R		UNIVERSITY OF LEEDS	No
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	College Contracts	276	28/08/2020	2008-16371	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	31/08/2020	City Development	Economic Development	Supplies and Services	Advertising	211	27/08/2020	2008-16373	0.00	3,970.00 R		Updates Media Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-16374	0.00	23,878.57 R		Urm (Uk) Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	14/08/2020	2008-16375	0.00	24,467.86 R		Urm (Uk) Limited	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	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	17/08/2020	2008-16377	0.00	10,000.00 R		UX Global	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16378	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	2008-16379	0.00	157.68 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	2008-16380	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	13/08/2020	2008-16381	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	13/08/2020	2008-16382	0.00	90.00 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	2008-16383	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	13/08/2020	2008-16384	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	2008-16385	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	13/08/2020	2008-16386	0.00	90.00 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	2008-16387	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	13/08/2020	2008-16388	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	13/08/2020	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	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16391	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	13/08/2020	2008-16392	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	2008-16393	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	13/08/2020	2008-16394	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	19/08/2020	2008-16395	0.00	90.00 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	2008-16396	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	19/08/2020	2008-16397	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	2008-16398	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	26/08/2020	2008-16400	0.00	90.00 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	2008-16401	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	2008-16402	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	26/08/2020	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16405	0.00	54.00 R		V Miller	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16406	0.00	420.48 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	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 Disabilities	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	Cleaning Maintenance & Toiletries	127	15/07/2020	2008-16409	0.00	55.20 R		Vador Security	Yes
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/08/2020	2008-16410	0.00	159.00 R		VADOR SECURITY SYSTEMS LIMITED	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	2008-16411	0.00	893.69 R		VADOR SECURITY SYSTEMS LIMITED	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	Resources and Housing	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/08/2020	2008-16413	0.00	92.50 R		VADOR SECURITY SYSTEMS LIMITED	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	2008-16414	0.00	2,188.60 R		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	HR Housing Leeds	3	25/08/2020	2008-16415	0.00	1,638.84 C		VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/08/2020	City Development	Highways	Premises	Highways Maintenance	145	14/08/2020</						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16442	0.00	186.82	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16443	0.00	3,450.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16444	0.00	0.17	R	Various - Total Expenses	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	2008-16445	0.00	336.62	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16446	0.00	1,691.77	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/08/2020	2008-16447	0.00	21.33	R	Various - Total Expenses	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Public Transport Expenses	Services For Older People - 65 and Over	310	10/08/2020	2008-16449	0.00	96.60	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16450	0.00	588.55	R	Various - Total Expenses	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16452	0.00	78.26	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16453	0.00	0.91	R	Various - Total Expenses	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	31/08/2020	Adults and Health	Social Services Support Services	Transport	Car Parking Fees	312	10/08/2020	2008-16455	0.00	6.66	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Adults and Health	Social Services Support Services	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16456	0.00	963.00	R	Various - Total Expenses	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	31/08/2020	Children and Families	Central Overheads	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16458	0.00	0.26	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16459	0.00	1.71	R	Various - Total Expenses	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	31/08/2020	Children and Families	Learning	Transport	Car Parking Fees	312	10/08/2020	2008-16461	0.00	11.96	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16462	0.00	1,685.24	R	Various - Total Expenses	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	31/08/2020	Children and Families	Partnerships & Health	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16464	0.00	61.99	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Transport	Car Parking Fees	312	10/08/2020	2008-16465	0.00	45.40	R	Various - Total Expenses	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/08/2020	2008-16467	0.00	327.03	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16468	0.00	10.09	R	Various - Total Expenses	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	Social Care	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16470	0.00	32,638.05	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Car Parking Fees	312	10/08/2020	2008-16471	0.00	361.76	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16472	0.00	61,164.66	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Asset Management Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16473	0.00	1.49	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16474	0.00	79.70	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Asset Management Services	Transport	Car Parking Fees	312	10/08/2020	2008-16475	0.00	10.83	R	Various - Total Expenses	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	31/08/2020	City Development	Employment & Skills	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16477	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Telephones	213	10/08/2020	2008-16478	0.00	17.74	R	Various - Total Expenses	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	31/08/2020	City Development	Highways	Transport	Public Transport Expenses	310	10/08/2020	2008-16480	0.00	5.99	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16481	0.00	2,750.19	R	Various - Total Expenses	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	31/08/2020	City Development	Highways	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16483	0.00	481.50	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16484	0.00	1.77	R	Various - Total Expenses	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	31/08/2020	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16486	0.00	0.24	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Transport	Public Transport Expenses	310	10/08/2020	2008-16487	0.00	20.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16488	0.00	173.23	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Markets & City Centre Management	Transport	Car Parking Fees	312	10/08/2020	2008-16489	0.00	19.58	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16490	0.00	1.76	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16491	0.00	2,597.32	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/08/2020	2008-16492	0.00	15.60	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16493	0.00	1,685.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16494	0.00	1.58	R	Various - Total Expenses	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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16496	0.00	0.51	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Public Transport Expenses	310	10/08/2020	2008-16497	0.00	8.51	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16498	0.00	108.83	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Car Parking Fees	312	10/08/2020	2008-16499	0.00	34.50	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16500	0.00	321.00	R	Various - Total Expenses	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	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16502	0.00	1,497.57	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16503	0.00	1,141.62	R	Various - Total Expenses	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	31/08/2020	Communities and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16505	0.00	227.75	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Transport	Car Parking Fees	312	10/08/2020	2008-16506	0.00	12.50	R	Various - Total Expenses	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	31/08/2020	Communities and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16508	0.00	677.67	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16509	0.00	3,050.79	R	Various - Total Expenses	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	31/08/2020	Communities and Environment	Customer Access	Transport	Public Transport Expenses	310	10/08/2020	2008-16511	0.00	14.39	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16512	0.00	678.71	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Transport	Car Parking Fees	312	10/08/2020	2008-16513	0.00	76.33	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16514	0.00	0.44	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16515	0.00	146.39	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/08/2020	2008-16516	0.00	75.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16517	0.00	160.50	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16518	0.00	0.11	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16519	0.00	339.47	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Transport	Car Parking Fees	312	10/08/2020	2008-16520	0.00	4.16	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16521	0.00	1,926.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16522	0.00	0.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Public Transport Expenses	310	10/08/2020	2008-16523	0.00	8.10	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16524	0.00	449.84	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16525	0.00	0.61	R	Various - Total Expenses	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	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16527	0.00	0.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Public Transport Expenses	310	10/08/2020	2008-16528	0.00	119.			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16546	0.00	0.48	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16547	0.00	2.89	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16548	0.00	218.43	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16549	0.00	0.74	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16550	0.00	1,032.16	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/08/2020	2008-16551	0.00	8.00	R	Various - Total Expenses	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	31/08/2020	Resources and Housing	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16553	0.00	0.30	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16554	0.00	0.25	R	Various - Total Expenses	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	31/08/2020	Resources and Housing	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16556	0.00	3.42	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16557	0.00	498.11	R	Various - Total Expenses	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	31/08/2020	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16559	0.00	0.40	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16560	0.00	1.18	R	Various - Total Expenses	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	31/08/2020	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16562	0.00	2,209.59	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/08/2020	2008-16563	0.00	6.66	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/08/2020	2008-16565	0.00	401.25	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/08/2020	2008-16566	0.00	5,306.62	R	Various - Total Expenses	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	31/08/2020	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/08/2020	2008-16568	0.00	5,778.00	R	Various - Total Expenses	No
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	20/08/2020	2008-16569	0.00	2.18	R	Various - Total Expenses	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	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-16571	0.00	80.00	R	Vehicle Control Services Ltd	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/08/2020	2008-16572	0.00	80.00	R	Vehicle Control Sevices Ltd	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	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	14/08/2020	2008-16574	0.00	808.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Agency Staff	8	21/08/2020	2008-16575	0.00	808.50	R	VENN GROUP LIMITED	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	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Premises	Resources and Fittings	195	21/07/2020	2008-16577	0.00	13.11	R	Venus	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Schools related grant expenditure	299	24/07/2020	2008-16578	0.00	3.57	R	Venus Foods	Yes
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	PF1 Unitary Charges	278	27/08/2020	2008-16579	0.00	1,016,765.47	R	Veolia ES Leeds Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16580	0.00	22.50	R	Vera Lencov	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16581	0.00	36.00	R	Vera Lencov	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16583	0.00	27.00	R	Vera Lencov	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16584	0.00	36.00	R	Vera Lencov	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16586	0.00	36.00	R	Vera Lencov	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16587	0.00	18.00	R	Vera Lencov	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-16589	0.00	18.00	R	Vera Lencov	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Computer Software & Equipment	203	14/08/2020	2008-16590	0.00	23.24	R	VeriFone UK Ltd	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	31/08/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-16592	0.00	1,604.75	R	VeriFone UK Ltd	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	18/08/2020	2008-16593	0.00	79.98	R	VeriFone UK Ltd	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	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/08/2020	2008-16595	0.00	1.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/08/2020	2008-16596	0.00	20.00	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	2008-16597	0.00	50.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Public Transport Expenses	310	28/08/2020	2008-16598	0.00	19.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Income	Nursery Fees Income	926	12/08/2020	2008-16599	0.00	38.43	R	REDACTED PERSONAL DATA	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	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-16601	0.00	638.00	R	VIATEC UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	21/08/2020	2008-16602	0.00	518.00	R	VIATEC 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	2008-16603	0.00	738.91	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	2008-16604	0.00	126.84	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	2008-16605	0.00	473.04	R	REDACTED PERSONAL DATA	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	31/08/2020	Communities and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	20/08/2020	2008-16607	0.00	30,000.00	R	Victim Support	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2020	2008-16608	0.00	43.30	R	Victoria	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	11/08/2020	2008-16609	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Economic Development	Transport	Public Transport Expenses	312	02/08/2020	2008-16610	0.00	7.50	R	Victoria Car Park	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16611	0.00	459.90	R	REDACTED PERSONAL DATA	Yes
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	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-16613	0.00	321.30	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	19/08/2020	2008-16614	0.00	29,126.36	R	VICTORIA 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	2008-16615	0.00	25,056.08	R	VICTORIA HOUSE	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	2008-16616	0.00	2,201.60	R	VICTORIA HOUSE	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	2008-16617	0.00	1,973.00	R	VICTORIA HOUSE	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-16619	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	2008-16620	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	2008-16621	0.00	157.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	28/08/2020	2008-16622	0.00	24.95	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	19/08/2020	2008-16623	0.00	165.44	R	Vida Grange	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	31/08/2020	Adults and Health	Services For Older People Under 65 P/DIs	Third Party Payments	Nursing Care Dementia	574	19/08/2020	2008-16625	0.00	3,819.04	R	Vida Grange	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	09/07/2020	2008-16626	0.00	118.99	R	Vidaxl Uk	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	17/08/2020	2008-16628	0.00	331.63	R	Villa 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	19/08/2020	2008-16629	0.00	3,553.20	R	Villa Care Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-16631	0.00	347.53	R	Vimto (Out Of Home) Limitec	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/08/2020	2008-16632	0.00	563.02	R	Vimto (Out Of Home) Limitec	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	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	31/08/2020	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	23/07/2020	2008-16964	0.00	10.20 R	W M Morrison Petrol	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2020	2008-16965	0.00	204.05 R	W M Morrisons.Com	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-16966	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-16968	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	2008-16969	0.00	12.00 R	W SUCHOMSKI	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-16970	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	07/08/2020	2008-16971	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	2008-16972	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	06/08/2020	2008-16973	0.00	95.40 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	06/08/2020	2008-16974	0.00	2,073.30 R	Wakefield Council	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	2008-16975	0.00	1,085.60 R	Wakefield Council	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	2008-16976	0.00	3,310.00 R	Wakefield Council	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	2008-16977	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	31/08/2020	Strategic Accounts	Strategic	Transfer Payments	Business Rates Tariffs	666	19/08/2020	2008-16979	0.00	1,169,896.00 R	Wakefield Council	No	
Leeds City Council	31/08/2020	Communities and Environment	Leeds Building Services	Third Party Payments	Services Provided By West Yorkshire Loc	524	21/08/2020	2008-16980	0.00	48,921.06 R	Wakefield Council	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	265	07/08/2020	2008-16982	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	265	07/08/2020	2008-16983	0.00	25.00 R	Walkways Flooring	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	2008-16984	0.00	400.00 R	Walkways Flooring	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	25/08/2020	2008-16985	0.00	328.51 R	Wallgate	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services For Adults Under 65 Mental/Dis	590	19/08/2020	2008-16986	0.00	2,203.40 R	WALMINGTON LODGE RESIDENTIAL HOME	No	
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Bought In Professional Services	277	27/08/2020	2008-16987	0.00	7,950.00 R	Walnut Unlimited Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Capital	CONSTRUCTION	3	05/08/2020	2008-16988	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	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020	2008-16990	0.00	2,093.50 R	Ward Hadaway Solicitors	No	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020	2008-16991	0.00	2,317.50 R	Ward Hadaway Solicitors	No	
Leeds City Council	31/08/2020	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	18/08/2020	2008-16992	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	31/08/2020	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28/08/2020	2008-16994	0.00	1,598.50 R	Ward Hadaway Solicitors	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-16995	0.00	9,700.00 R	Ward Plane Limited	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-16997	0.00	7,100.00 R	Ward Plane Limited	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-16998	0.00	9,700.00 R	Ward Plane Limited	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-16999	0.00	2,050.00 R	Ward Plane Limited	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	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-17001	0.00	9,800.00 R	Ward Plane Limited	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-17002	0.00	8,850.00 R	Ward Plane Limited	No	
Leeds City Council	31/08/2020	City Development	Highways	Transport	Plant Hire - By Directorate	305	14/08/2020	2008-17003	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	19/08/2020	2008-17004	0.00	950.57 R	WARDE ALDAM CHRISTIAN N P	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	11/08/2020	2008-17005	0.00	379.00 R	Water Saving Techniques Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	12/08/2020	2008-17006	0.00	257.40 R	Water Saving Techniques Ltd	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	07/08/2020	2008-17008	0.00	473.04 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/08/2020	2008-17009	0.00	19.97 R	Waterlogic GB Limited	No	
Leeds City Council	31/08/2020	City Development	Employment & Skills	Supplies and Services	Computer Software & Equipment	214	28/08/2020	2008-17010	0.00	4,800.00 R	Waters Geospatial Ltd	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	Watersstones.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	202	20/08/2020	2008-17012	0.00	16.73 R	Waterstones.Com	Yes	
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/08/2020	2008-17013	0.00	94,567.44 C	WATES CONSTRUCTION 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	2008-17014	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 Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-17015	0.00	10,440.64 R	Waymarks Ltd	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	07/08/2020	2008-17016	0.00	40.00 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	2008-17017	0.00	40.00 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	2008-17018	0.00	40.00 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	2008-17019	0.00	40.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/08/2020	2008-17020	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	07/08/2020	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	2008-17022	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	21/08/2020	2008-17023	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	28/08/2020	2008-17024	0.00	18.00 R	REDACTED PERSONAL DATA	No	
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	12/08/2020	2008-17025	0.00	35,835.00 R	Wets	No	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	06/08/2020	2008-17026	0.00	136.50 R	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	CONSTRUCTION	3	12/08/2020	2008-17027	0.00	1,800.00 C	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/08/2020	2008-17028	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	2008-17029	0.00	976.00 R	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	CONSTRUCTION	3	19/08/2020	2008-17030	0.00	2,900.00 C	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-17031	0.00	1,412.00 R	WDS Limited	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	Recreation	Supplies and Services	Operational Furniture and Equipment	203	27/08/2020	2008-17033	0.00	3,630.00 R	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	28/08/2020	2008-17034	0.00	1,990.00 C	WDS Limited	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	28/08/2020	2008-17035	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	31/08/2020	Resources and Housing	Commercial Services	Transport	Vehicle Maintenance	301	12/08/2020	2008-17037	0.00	153.25 R	Webfleet Solutions Sales B.V.	No	
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/08/2020	2008-17038	0.00	10,000.00 R	Websters Interiors Limited	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Legal Support	550	14/07/2020	2008-17039	0.00	89.00 R	Wesby	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Legal Services	Support Services	Legal Disbursements	411	04/08/2020	2008-17040	0.00	244.50 R	WEIGHTMANS LLP	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05/08/2020	2008-17041	0.00	478.00 R	WEIGHTMANS LLP	No	
Leeds City Council	31/08/2020	City Development	Asset Management Services	Support Services	Legal Disbursements</								

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	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17066	0.00	378.00 R		Wellingtons 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	2008-17067	0.00	190.80 R		Wellingtons Nursery	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	17/08/2020	2008-17068	0.00	18,921.60 R		Wellspring 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	2008-17069	0.00	36,266.40 R		Wellspring 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	2008-17070	0.00	1,230.00 R		Wellspring 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	2008-17071	0.00	95.40 R		Wellspring 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	2008-17072	0.00	1,908.00 R		Wellspring 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	2008-17073	0.00	5,925.53 R		Wellspring 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	2008-17074	0.00	6,969.73 R		Wellspring Academy Trust	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	14/08/2020	2008-17076	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	17/08/2020	2008-17077	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	2008-17078	0.00	84.20 R		REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/06/2020	2008-17079	0.00	117.00 R		Wessex Products	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17080	0.00	8.45 R		WESSEX PRODUCTS (LEASING) LTD	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	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17082	0.00	67.60 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17083	0.00	32.50 R		WESSEX PRODUCTS (LEASING) LTD	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	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17085	0.00	185.90 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17086	0.00	33.80 R		WESSEX PRODUCTS (LEASING) LTD	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	31/08/2020	City Development	Recreation	Premises	External Cleaning Services	130	28/08/2020	2008-17088	0.00	42.25 R		WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-17089	0.00	118.30 R		WESSEX PRODUCTS (LEASING) 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	2008-17090	0.00	1,185.29 R		West Ridings 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	19/08/2020	2008-17091	0.00	4,236.64 R		West Ridings 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	2008-17092	0.00	2,218.00 R		West Ridings 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	19/08/2020	2008-17093	0.00	7,375.32 R		West Ridings 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	2008-17094	0.00	1,436.84 R		WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/08/2020	Joint Committees and Other Bodies	West Yorkshire Passenger Transport	Third Party Payments	WY Combined Authority (formerly WY PTE)	534	28/08/2020	2008-17095	0.00	3,503,426.10 R		West Yorkshire Combined Authority	No
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20/08/2020	2008-17096	0.00	370.83 R		West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/08/2020	Strategic Account	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	17/08/2020	2008-17097	0.00	1,264,004.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/08/2020	Strategic Accounts	Strategic	Income	NDRR Income	994	19/08/2020	2008-17098	0.00	295,458.00 R		West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-17099	0.00	76.00 R		WESTCOLD REFRIGERATION 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	2008-17100	0.00	298.93 R		Westend Night Owls Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Materials	205	28/07/2020	2008-17101	0.00	305.00 R		Westerno Data Comms Ltc	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	2008-17102	0.00	1,694.16 R		Westfield Home 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	19/08/2020	2008-17103	0.00	1,741.72 R		Westfield Manor 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	2008-17104	0.00	4,034.32 R		Westfield Manor Nursing Home	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	30/06/2020	2008-17105	0.00	1,253.10 R		Westland Horticulture Ltd	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	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Nursing Home	570	17/08/2020	2008-17107	0.00	4,225.92 R		WESTMEAD THE BRIDGE	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-17108	0.00	84,518.40 R		WESTMEAD THE BRIDGE	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	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	25/08/2020	2008-17110	0.00	650.00 R		Westward Care Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Other Adult Services	Third Party Payments	Home Care	568	25/08/2020	2008-17111	0.00	2,600.00 R		Westward 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	28/08/2020	2008-17112	0.00	1,188.42 R		Westward Care Ltd	No
Leeds City Council	31/08/2020	City Development	Regeneration	Capital	OTHER COSTS	7	03/08/2020	2008-17113	0.00	17,275.57 C		Wetheralds Of Harrogate 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	2008-17114	0.00	8,334.00 R		WETHERBY IN SUPPORT OF THE ELDERLY	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	31/08/2020	City Development	Transfer Payments	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-17116	0.00	95.99 R		Wf Wayfar 317095504	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	21/07/2020	2008-17117	0.00	231.96 R		Wf Wayfar 3382103304	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	27/07/2020	2008-17118	0.00	114.97 R		Wf Wayfar 3386174084	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	27/07/2020	2008-17119	0.00	47.99 R		Wf Wayfar 3386199724	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/08/2020	2008-17120	0.00	33.52 R		Wharfedale House	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/08/2020	2008-17121	0.00	4,980.00 R		Wheatley M & E Services Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-17122	0.00	1,988.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Commercial Services	360	20/08/2020	2008-17123	0.00	12,679.00 R		Wheels Private Hire Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Transport	Private Hire	360	20/08/2020	2008-17124	0.00	5,523.99 R		Wheels Private Hire Limited	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2020	2008-17126	0.00	229.64 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	11/08/2020	2008-17127	0.00	1,006.28 R		Whistl UK Limited	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	11/08/2020	2008-17129	0.00	6,970.52 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	18/08/2020	2008-17130	0.00	279.83 R		Whistl UK Limited	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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	18/08/2020	2008-17132	0.00	2,176.85 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	21/08/2020	2008-17133	0.00	6,316.98 R		Whistl UK Limited	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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	25/08/2020	2008-17135	0.00	3,657.65 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/08/2020	2008-17136	0.00	491.85 R		Whistl UK Limited	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	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	27/08/2020	2008-17138	0.00	6,840.55 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Postages	212	28/08/2020	2008-17139	0.00	8,373.52 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Postages	212	28/08/2020	2008-17140	0.00	1,322.58 R		Whistl UK Limited	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	06/08/2020	2008-17141	0.00	9,987.00 R		White 32 Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/07/2020	2008-17142	0.00	86.53 R		White Wolf Family Trust	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	2008-17143	0.00	1,900.00 R		White 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	28/08/2020	2008-17144	0.00	1,900.00 R		White 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	28/08/2020	2008-17145	0.00	1,900.00 R		White 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	28/08/2020	2008-17146	0.00	1,900.00 R		White Lift Services Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/07/2020	2008-17147	0.00	55.98 R		White Rose	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	28/07/2020	2008-17148	0.00	18.95 R		White Rose	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	05/08/2020	2008-17149	0.00	13,228.30 R		WILTWOOD HOUSE LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	11/07/2020	2008-17150	0.00				

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 Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-17170	0.00	26,277.72 R	Wilford Family Trust	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/08/2020	2008-17171	0.00	373.83 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	11/08/2020	2008-17172	0.00	88.99 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	11/08/2020	2008-17173	0.00	240.74 R	Wilkes Catering Supplies Ltd	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	20/08/2020	2008-17175	0.00	218.53 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	2008-17176	0.00	97.91 R	Wilkes Catering Supplies Ltd	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	2008-17178	0.00	174.63 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2020	2008-17179	0.00	293.88 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Air Quality	Supplies and Services	Schools related grant expenditure	299	26/08/2020	2008-17180	0.00	90.07 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	20/08/2020	2008-17181	0.00	241.55 R	Wilkes Catering Supplies Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Operational Materials	Operational Materials	205	14/08/2020	2008-17182	0.00	66.32 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-17183	0.00	51.55 R	Wilkes	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	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14/08/2020	2008-17185	0.00	57.28 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20/08/2020	2008-17186	0.00	90.22 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21/08/2020	2008-17187	0.00	332.21 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17188	0.00	170.10 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17189	0.00	67.50 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17190	0.00	120.29 R	Wilkes	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	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17192	0.00	143.20 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17193	0.00	107.40 R	Wilkes	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	61.82 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17195	0.00	160.39 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17196	0.00	143.20 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17197	0.00	310.73 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17198	0.00	147.50 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17199	0.00	118.86 R	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17200	0.00	300.72 R	Wilkes	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	Wilkes	No	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/06/2020	2008-17202	0.00	138.83 R	Wilko Retail Limited	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	2008-17203	0.00	56.20 R	Wilko Retail Limited	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	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/07/2020	2008-17205	0.00	0.83 R	Wilko Retail Limited	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	16/07/2020	2008-17206	0.00	4.17 R	Wilko Retail Limited	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2020	2008-17207	0.00	8.33 R	Wilko Retail Limited	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	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/07/2020	2008-17209	0.00	36.33 R	Wilko Retail Limited	Yes	
Leeds City Council	31/08/2020	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	21/07/2020	2008-17210	0.00	42.40 R	Wilko Retail Limited	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	31/08/2020	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2008-17212	0.00	13.42 R	Wilko Retail Limited	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/07/2020	2008-17213	0.00	40.46 R	Wilko Retail Limited	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/06/2020	2008-17214	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	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	01/07/2020	2008-17216	0.00	265.00 R	Wilko.Com	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/07/2020	2008-17217	0.00	29.17 R	Wilko.Com	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	31/08/2020	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	28/07/2020	2008-17219	0.00	19.17 R	Wilko.Com	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-17220	0.00	220.00 R	WILLIAM G SEARCH LIMITEE	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Transport	External Hire - Occasional	304	20/08/2020	2008-17221	0.00	100.80 R	WILLIAM G SEARCH LIMITEE	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	2008-17222	0.00	119.60 R	WILLIAM G SEARCH LIMITEE	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	2008-17223	0.00	119.60 R	WILLIAM G SEARCH LIMITEE	No	
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	12/08/2020	2008-17224	0.00	2,092.50 R	WILLIAM HENRY SMITH SCHOOL	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	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	SEN Placements	566	26/08/2020	2008-17226	0.00	3,555.00 R	WILLIAM HENRY SMITH SCHOOL	No	
Leeds City Council	31/08/2020	Children and Families	Partnerships & Health	Third Party Payments	Social Care	566	06/08/2020	2008-17227	0.00	9.75 R	WILLIAM HENRY SMITH SCHOOL	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2020	2008-17229	0.00	1,048.80 R	William Thompson (York) Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	20/08/2020	2008-17230	0.00	289.94 R	William Thompson (York) Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/08/2020	2008-17231	0.00	127.07 R	William Thompson (York) Ltd	No	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	25/08/2020	2008-17232	0.00	467.98 R	William Thompson (York) Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/08/2020	2008-17233	0.00	15,587.22 C	WILLMOTT DIXON CONSTRUCTION	No	
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	21/08/2020	2008-17234	0.00	9,446.80 C	WILLMOTT DIXON CONSTRUCTION	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	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/08/2020	2008-17236	0.00	218,811.54 C	Wilmott Partnership Homes Ltd	No	
Leeds City Council	31/08/2020	Resources and Housing	HRA Council Housing Growth Programme	Capital	CONSTRUCTION	3	28/08/2020	2008-17237	0.00	252,954.90 C	Wilmott Partnership Homes Ltd	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	04/08/2020	2008-17239	0.00	3,421.44 R	Willow Tree 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	2008-17240	0.00	8,711.82 R	Willow Tree 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	2008-17241	0.00	345.60 R	Willow Tree 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	2008-17242	0.00	381.60 R	Willow Tree Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-17243	0.00	669.60 R	Willow Tree Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-17244	0.00	282.60 R	Willow Tree Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-17245	0.00	669.60 R	Willow Tree Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-17246	0.00	601.20 R	Willow Tree Nursery	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	10/08/2020	2008-17247	0.00	492.60 R	Willow Tree 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	2008-17248	0.00	725.17 R	Willowbeck Health Care 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	200					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	24/08/2020	2008-17380	0.00	42.80 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	2008-17381	0.00	58.70 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	2008-17382	0.00	27.03 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	24/08/2020	2008-17384	0.00	32.39 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	2008-17385	0.00	762.68 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	2008-17386	0.00	1,271.13 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	2008-17387	0.00	101.67 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	23.13 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	2008-17389	0.00	10.39 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	2008-17390	0.00	2.23 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	2008-17391	0.00	4.00 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	2008-17392	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	25/08/2020	2008-17393	0.00	218.00 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	2008-17394	0.00	113.69 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	2008-17395	0.00	64.27 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	2008-17396	0.00	30.53 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	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25/08/2020	2008-17398	0.00	141.97 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	2008-17399	0.00	2,272.77 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	2008-17400	0.00	46.80 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	25/08/2020	2008-17402	0.00	259.39 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	2008-17403	0.00	4.85 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	2008-17404	0.00	255.01 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	2008-17405	0.00	5.87 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	2008-17406	0.00	227.00 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	2008-17407	0.00	318.03 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	2008-17408	0.00	30.13 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	2008-17409	0.00	857.39 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	2008-17410	0.00	535.56 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	Leeds Building Services	Supplies and Services	Operational Materials	205	27/08/2020	2008-17412	0.00	147.83 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	2008-17413	0.00	3,463.44 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	2008-17414	0.00	116.28 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	2008-17415	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	104.08 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	2008-17417	0.00	528.25 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	2008-17418	0.00	48.11 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	2008-17419	0.00	623.37 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	2008-17420	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	28/08/2020	2008-17421	0.00	443.16 R		WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17422	0.00	49.60 R		WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17423	0.00	397.69 R		WOLSELEY UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28/08/2020	2008-17424	0.00	288,696.46 R		WOLSELEY UK LTD	No
Leeds City Council as Accountable Body	31/08/2020	Communities and Environment	Communities	Supplies and Services	Recurring & Major Grants Projects	229	17/08/2020	2008-17425	0.00	8,613.29 R		Womencentre Ltd	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	14/08/2020	2008-17426	0.00	14,400.00 R		WOMENS HEALTH MATTERS	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	14/08/2020	2008-17427	0.00	3,385.00 R		WOMENS HEALTH MATTERS	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Nursing Home	570	17/08/2020	2008-17428	0.00	676.05 R		Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	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 Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-17430	0.00	13,535.84 R		Wood Lane Lodge - Milewood (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	2008-17431	0.00	2,349.25 R		Woodhouse Cottage Priority	No
Leeds City Council	31/08/2020	Adults and Health	Assessment and Care Management	Third Party Payments	Residential	580	19/08/2020	2008-17432	0.00	7,329.24 R		Woodhouse Cottage Priority	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	2008-17433	0.00	7,949.44 R		Woodhouse Cottage Priority	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-17434	0.00	29,521.56 R		Woodhouse Cottage Priority	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Social Care	511	09/08/2020	2008-17435	0.00	15,638.35 R		WOODHAY DRIVE SCHOOL	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	2008-17436	0.00	1,252.80 R		Woodlands Care Home	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2008-17437	0.00	4.75 R		Woodlands Homecare	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	2008-17438	0.00	1,500.60 R		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	12,254.27 R		Woodleigh Community 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	2008-17440	0.00	2,652.91 R		Woodleigh Community 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	2008-17441	0.00	2,231.73 R		Woodleigh Community 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	2008-17442	0.00	2,048.74 R		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	19/08/2020	2008-17444	0.00	8,232.72 R		Woodleigh Community Care	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	2008-17445	0.00	5,520.00 R		Woodleigh Community Care	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	2008-17446	0.00	5,843.64 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Sheltered Accommodation	569	19/08/2020	2008-17447	0.00	24,160.00 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	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	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-17449	0.00	185,965.60 R		Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disability	Third Party Payments	Residential	580	19/08/2020	2008-17450	0.00	38,162.90 R		Woodleigh Community Care	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resealable 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	Resealable 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	Resealable Materials	204	22/07/2020	2008-17453	0.00	7,962.21 R		Woodlodge Products	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/08/2020	2008-17454	0.00	200.00 R		Woodville Lodge Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Social Care	551	13/08/2020	2008-17455	0.00	1,100.00 R		Woodville Lodge Ltd	Yes
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		Workpress Wp8u7pkyk	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	28/07/2020	2008-17457	0.00	219.00 R		Workwear Express Ltd	Yes
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Bank Charges	263	20/08/2020	2008-17458	0.00	20.00 R		WORLDPAY LIMITED	No
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20/08/2020	2008-17459	0.00	327.50 R		WORLDPAY LIMITED	No
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	02/07/2020	2008-17460	0.00	445.00 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	2008-17461	0.00	390.00 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	2008-17462	0.00	445.00 R		Wright Digital Solutio	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04/08/2020	2008-17482	0.00	2,454.24 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	05/08/2020	2008-17483	0.00	21,022.22 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	06/08/2020	2008-17484	0.00	3,438.84 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-17485	0.00	19,613.10 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	07/08/2020	2008-17486	0.00	194,876.70 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	2008-17487		0.00	500.00 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	12/08/2020	2008-17488	0.00	31,658.23 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-17489	0.00	60,140.54 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-17490	0.00	19,369.92 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-17491	0.00	22,547.70 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-17492	0.00	11,158.09 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	14/08/2020	2008-17493	0.00	9,840.00 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Regeneration	Capital	OTHER COSTS	7	20/08/2020	2008-17494	0.00	23,805.14 C		WSP UK LTD	No
Leeds City Council	31/08/2020	Children and Families	Capital Maintenance	Capital	OTHER COSTS	7	21/08/2020	2008-17495	0.00	2,514.70 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-17496	0.00	1,213.13 R		WSP UK LTD	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	2,205.33 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-17498	0.00	5,000.00 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	21/08/2020	2008-17499	0.00	1,900.00 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/08/2020	2008-17500	0.00	25,377.50 R		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	25/08/2020	2008-17501	0.00	1,393.08 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	25/08/2020	2008-17502	0.00	2,666.45 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	25/08/2020	2008-17503	0.00	1,217.07 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	25/08/2020	2008-17504	0.00	1,675.69 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17505	0.00	37,747.30 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17506	0.00	51,304.71 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17507	0.00	34,645.72 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17508	0.00	37,005.95 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17509	0.00	8,764.74 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17510	0.00	10,081.32 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17511	0.00	22,638.47 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17512	0.00	46,284.01 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17513	0.00	3,744.01 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17514	0.00	6,238.13 C		WSP UK LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	OTHER COSTS	7	26/08/2020	2008-17515	0.00	20,927.38 C		WSP UK LTD	No
Leeds City Council	31/08/2020	Resources and Housing	Corporate Property Management	Premises	Electricity	124	27/07/2020	2008-17516	0.00	2,606.49 R		Ww.Northergasnetw	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	297.50 R		Www.Elmhurstenergy Co Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	23/07/2020	2008-17518	0.00	14.05 R		Www.Espares Co Uk	Yes
Leeds City Council	31/08/2020	City Development	Operational Services	Supplies and Services	Operational Furniture and Equipment	203	01/07/2020	2008-17519	0.00	111.95 R		Www.Marketparts Co Uk	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.1stlocale.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Premises	Furniture and Fittings	195	30/07/2020	2008-17521	0.00	234.85 R		Www.247blinds.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	15/07/2020	2008-17522	0.00	580.19 R		Www.Adt.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Premises Security Services	162	23/07/2020	2008-17523	0.00	559.96 R		Www.Adt.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/07/2020	2008-17524	0.00	83.83 R		Www.Albert-Harrison.Co	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Office Consumables	210	03/07/2020	2008-17525	0.00	22.74 R		Www.Anchorpumps.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	16/06/2020	2008-17526	0.00	102.93 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-17527	0.00	121.44 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	03/07/2020	2008-17528	0.00	43.86 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	10/07/2020	2008-17529	0.00	46.35 R		Www.Arco.Co.Uk	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	14/07/2020	2008-17531	0.00	-151.84 R		Www.Arco.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	22/07/2020	2008-17532	0.00	7.64 R		Www.Arco.Co.Uk	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.Asplli.Com	Yes
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Waste Disposal Charges	236	21/07/2020	2008-17534	0.00	220.00 R		Www.Awm.Uk.Com	Yes
Leeds City Council	31/08/2020	Resources and Housing	Facilities Management	Premises	Maintenance Of Buildings	106	14/07/2020	2008-17535	0.00	9,999.67 R		Www.Bagnalls.Co.Uk	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	54.35 R		Www.Bibuzzparts.Co.Uk	Yes
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnership & Support	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-17537	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	03/07/2020	2008-17538	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	03/07/2020	2008-17539	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	08/07/2020	2008-17540	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	08/07/2020	2008-17541	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	09/07/2020	2008-17542	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	09/07/2020	2008-17543	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	10/07/2020	2008-17544	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	09/07/2020	2008-17545	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	2008-17546	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	28/07/2020	2008-17547	0.00	5.83 R		Www.Bitbuzz.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2008-17548	0.00	49.17 R		Www.Bloomandwild.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2008-17549	0.00	26.67 R		Www.Bloomandwild.Com	Yes
Leeds City Council	31/08/2020	Strategic Landlord	Property and Contracts	Premises	Electricity	124	27/07/2020	2008-17550	0.00	50.65 R		Www.Britishgas.Co.	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/07/2020	2008-17551	0.00	405.16 R		Www.Butlins.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/07/2020	2008-17552	0.00	395.13 R		Www.Butlins.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/07/2020	2008-17553	0.00	22.94 R		Www.Chemistdirect.Co.Uk	Yes
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-17554	0.00	9.57 R		Www.Cleaningandpaper.Co	Yes
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Publication and Promotion	267	16/07/2020	2008-17555	0.00	141.98 R		Www.Discountdisplays.C	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Grants	635	17/07/2020	2008-17556	0.00	255.00 R		Www.Divan-Beds.Co.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Transfer Payments	Leaving Care Allowances	634	02/07/2020	2008-17557	0.00	11.00 R		Www.Durham.Gov.Uk	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	475.67 R		Www.Eventhireuk.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Holidays- Service Users	284	30/07/2020	2008-17559	0.00	-200.00 R		Www.Eventhireuk.Com	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Support Services	Legal Disbursements	411	08/07/2020	2008-17560	0.00	155.50 R		Www.Foo.Gov.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	23/07/2020	2008-17561	0.00	17.46 R		Www.Floorsaver.Co.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Resaleable Materials	204	16/07/2020	2008-17562	0.00	2,558.33 R		Www.Garlandproducts.Com	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	30/06/2020	2008-17563	0.00	1.50 R		Www.Gov.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	30/06/2020	2008-17564	0.00	1.50 R		Www.Gov.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare 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	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	21/07/2020	2008-17566	0.00	1.50 R		Www.Gov.Uk	Yes
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	22/07/2020	2008-17567	0.00	1.50 R		Www.Gov.Uk	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	1						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Other Hired and Contracted Services	285	13/07/2020	2008-17583	0.00	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	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-17585	0.00	42.16 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-17586	0.00	245.93 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-17587	0.00	369.95 R	Www.Microlinkpc.Co	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	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17589	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	02/07/2020	2008-17590	0.00	-0.36 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17591	0.00	76.23 R	Www.Microlinkpc.Co	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	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17593	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	02/07/2020	2008-17594	0.00	136.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	02/07/2020	2008-17595	0.00	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	0.00	-300.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17597	0.00	-330.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17598	0.00	-330.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17599	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	0.00	-1,086.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	03/07/2020	2008-17601	0.00	953.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	03/07/2020	2008-17602	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	03/07/2020	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	06/07/2020	2008-17604	0.00	350.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	08/07/2020	2008-17605	0.00	29.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	09/07/2020	2008-17606	0.00	249.00 R	Www.Microlinkpc.Co	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	18.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	14/07/2020	2008-17608	0.00	53.95 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	16/07/2020	2008-17609	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	16/07/2020	2008-17610	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	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	17/07/2020	2008-17612	0.00	42.16 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	17/07/2020	2008-17613	0.00	7,143.59 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	17/07/2020	2008-17614	0.00	43.54 R	Www.Microlinkpc.Co	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	31/08/2020	Resources and Housing	Human Resources	Supplies and Services	Computer Software & Equipment	214	20/07/2020	2008-17616	0.00	18.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	21/07/2020	2008-17617	0.00	-89.81 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	22/07/2020	2008-17618	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	Human Resources	Supplies and Services	Computer Software & Equipment	214	24/07/2020	2008-17620	0.00	58.61 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	24/07/2020	2008-17621	0.00	599.34 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	24/07/2020	2008-17622	0.00	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	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	28/07/2020	2008-17624	0.00	302.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	28/07/2020	2008-17625	0.00	72.00 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	30/07/2020	2008-17626	0.00	764.20 R	Www.Microlinkpc.Co	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	Employees	Occupational Health	85	30/07/2020	2008-17628	0.00	1,013.20 R	Www.Microlinkpc.Co	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	07/07/2020	2008-17629	0.00	288.00 R	Www.Moordalefoods.Com	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Strategy and Improvement	Employees	Professional Subscriptions	89	02/07/2020	2008-17630	0.00	64.38 R	Www.Newstime.Co.Uk	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2020	2008-17632	0.00	43.14 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Occupational Health	85	08/07/2020	2008-17633	0.00	61.42 R	Www.Nisbets.Com	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	2008-17634	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	14/07/2020	2008-17636	0.00	-36.99 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Supplies and Services	Crockery, Cutlery & Utensils	221	15/07/2020	2008-17637	0.00	50.60 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/07/2020	2008-17638	0.00	36.50 R	Www.Nisbets.Com	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-17640	0.00	252.96 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	28/07/2020	2008-17641	0.00	303.98 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-17642	0.00	166.67 R	Www.Nisbets.Com	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	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	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/07/2020	2008-17644	0.00	55.99 R	Www.Ovh.Com	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	08/07/2020	2008-17645	0.00	651.95 R	Www.Paint.Roadcraft.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	24/07/2020	2008-17646	0.00	60.00 R	Www.Parkingeye.Co.Uk	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.Uk	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	20/07/2020	2008-17648	0.00	91.87 R	Www.Partydelights.Co.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	20/07/2020	2008-17649	0.00	242.46 R	Www.Postofficeshop.Co.Uk	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Best Value Training	70	06/07/2020	2008-17650	0.00	360.00 R	Www.Psychological-Consul	Yes	
Leeds City Council	31/08/2020	Resources and Housing	Technology	Employees	Best Value Training	70	30/06/2020	2008-17651	0.00	200.00 R	Www.Qa.Com	Yes	
Leeds City Council	31/08/2020	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/07/2020	2008-17653	0.00	94.38 R	Www.Qualsafe.Com	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	2008-17654	0.00	130.00 R	Www.Roomzz.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	Operational Materials	205	30/07/2020	2008-17656	0.00	31.04 R	Www.Route1print.Co	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	2008-17657	0.00	350.00 R	Www.Rutlanduk.Co.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	28/07/2020	2008-17658	0.00	49.90 R	Www.Safetygloves.Co.Uk	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.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	28/07/2020	2008-17660	0.00	653.91 R	Www.Schoolsupplies.Com	Yes	
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	21/07/2020	2008-17661	0.00	899.29 R	Www.Sheepplastics.Co.Uk	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	09/07/2020	2008-17664	0.00	142.20 R	Www.Solentplastics.Co	Yes	
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-17665	0.00	32.99 R	Www.Spareroom.Co.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	03/07/2020	2008-17666	0.00	61.69 R	Www.Swelluk.Com	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Maintenance Of Buildings	101	17/07/2020	2008-17668	0.00	58.48 R	Www.Swelluk.Com	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Contact	548	28/07/2020	2008-17669	0.00	36.00 R	Www.Swithensfarm.Co.Uk	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	02/07/2020	2008-17670	0.00	479.77 R	Www.Thebarcod		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	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	31/08/2020	City Development	Support Services	Supplies and Services	Operational Materials	205	07/07/2020	2008-17683	0.00	141.00 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2008-17684	0.00	39.70 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	10/07/2020	2008-17685	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	10/07/2020	2008-17686	0.00	128.35 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	17/07/2020	2008-17687	0.00	184.75 R	Www.Ukpos.Com	Yes	
Leeds City Council	31/08/2020	City Development	Support Services	Supplies and Services	Operational Furniture and Equipment	203	29/07/2020	2008-17688	0.00	56.44 R	Www.Ukpos.Com	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.Yetuk.Co.Uk	Yes	
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/07/2020	2008-17690	0.00	21.54 R	Www.Wish.Com	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Benefits, Welfare and Poverty	Supplies and Services	Other Hired and Contracted Services	265	23/07/2020	2008-17691	0.00	50.00 R	Www.Wychavon.Gov.Uk	Yes	
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/07/2020	2008-17692	0.00	36.00 R	Www.Yorkshiredlifep	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	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Schools related grant expenditure	299	20/08/2020	2008-17694	0.00	3,144.80 R	WYBONE 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	2008-17695	0.00	311.19 R	Wycar Leys Bulwell - Lifeways	No	
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-17696	0.00	5,628.40 R	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	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-17698	0.00	105.00 R	WYCH SIGN LTD	No	
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	20/08/2020	2008-17699	0.00	210.00 R	WYCH SIGN 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	2008-17700	0.00	28,454.64 R	Wykebeck 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	2008-17701	0.00	19,598.48 R	Wykebeck Court 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	2008-17702	0.00	4,424.27 R	Wykebeck Court Care 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	2008-17703	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	15/07/2020	2008-17704	0.00	8,333.33 R	Wykeham Mature	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-17705	0.00	653.33 R	Wykeham Mature	Yes	
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Materials	205	16/07/2020	2008-17706	0.00	7,500.00 R	Wykeham Mature	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	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-17708	0.00	18.00 R	Xiaohong Dai	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-17709	0.00	9.00 R	Xiomara del Carmen Narez Tadeo	No	
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	26/08/2020	2008-17710	0.00	18.00 R	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	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	20/08/2020	2008-17712	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	2008-17713	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	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	04/08/2020	2008-17715	0.00	40.00 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17716	0.00	125.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17717	0.00	166.06 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17718	0.00	353.98 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17719	0.00	39.94 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17720	0.00	244.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17721	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	07/08/2020	2008-17723	0.00	189.12 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	10/08/2020	2008-17724	0.00	38.95 R	YBL LTD	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	2008-17726	0.00	381.66 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	2008-17727	0.00	-3.81 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17728	0.00	396.90 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	2008-17729	0.00	-3.96 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17730	0.00	109.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17731	0.00	-1.09 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17732	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	2008-17733	0.00	-2.12 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17734	0.00	111.00 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	2008-17735	0.00	-1.11 R	YBL LTD	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	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17737	0.00	-0.55 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17738	0.00	230.00 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	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	19/08/2020	2008-17740	0.00	179.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	19/08/2020	2008-17741	0.00	-1.79 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	19/08/2020	2008-17742	0.00	498.11 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	2008-17743	0.00	-4.98 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17744	0.00	168.89 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17745	0.00	189.93 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17746	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17748	0.00	449.20 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17749	0.00	65.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17750	0.00	500.00 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	2008-17751	0.00	-5.00 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17752	0.00	39.94 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	2008-17753	0.00	-0.39 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17754	0.00	254.45 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	2008-17755	0.00	-2.54 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17756	0.00	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	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17758	0.00	95.57 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	2008-17759	0.00	-0.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17760	0.00	208.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/08/2020	2008-17761	0.00	-2.08 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17762	0.00	131.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	20/08/2020	2008-17763	0.00	-1.31 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	20/08/2020	2008-17764	0.00	94.95 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17765	0.00	77.95 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	2008-17766	0.00	-0.77 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17767	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	0.00	-1.44 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17769	0.00	384.00 R	YBL LTD	No	
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	21/08/2020	2008-17770	0.00	-3.84 R	YBL LTD	No	
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	21/08/2020	2008-17771	0.00	299.00 R	YBL LTD		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/08/2020	2008-17781	0.00	170.00 R		YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17782	0.00	-1.70 R		YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/08/2020	2008-17783	0.00	359.95 R		YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17784	0.00	-3.59 R		YBL LTD	No
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
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17786	0.00	-3.09 R		YBL LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	26/08/2020	2008-17787	0.00	160.38 R		YBL LTD	No
Leeds City Council	31/08/2020	Resources and Housing	PPPU and Procurement	Supplies and Services	Action Plan-Supplies & Services	297	26/08/2020	2008-17788	0.00	-1.60 R		YBL LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-17789	0.00	10.00 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-17790	0.00	49.90 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-17791	0.00	52.80 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-17792	0.00	10.00 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-17793	0.00	22.00 R		Yemane Tesfaldet	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Telephones	213	20/08/2020	2008-17794	0.00	60.00 R		YESpax International Ltd	No
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
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	2008-17796	0.00	2,541.60 R		New Tree Care Centre	No
Leeds City Council	31/08/2020	Communities and Environment	Waste Management	Premises	Other	114	26/08/2020	2008-17797	0.00	3,520.50 R		YLEM Energy Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	08/07/2020	2008-17798	0.00	6,373.35 R		York Coffee Emporium Li	Yes
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	2008-17799	0.00	7,338.11 R		Yorkshire and Humber Healthcare Alliance	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	2008-17800	0.00	5,335.64 R		Yorkshire and Humber Healthcare Alliance	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	2008-17801	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	No
Leeds City Council	31/08/2020	Adults and Health	Services For Older People - 65 and Over	Third Party Payments	Home Care	568	06/08/2020	2008-17802	0.00	6,218.73 R		Yorkshire and Humber Healthcare Alliance	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	2008-17803	0.00	6,809.73 R		Yorkshire and Humber Healthcare Alliance	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	2008-17804	0.00	1,567.24 R		Yorkshire and Humber Healthcare Alliance	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	2008-17805	0.00	6,723.18 R		Yorkshire and Humber Healthcare Alliance	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	2008-17806	0.00	2,733.37 R		Yorkshire and Humber Healthcare Alliance	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	2008-17807	0.00	5,487.62 R		Yorkshire and Humber Healthcare Alliance	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	2008-17808	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	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	2008-17809	0.00	5,315.10 R		Yorkshire and Humber Healthcare Alliance	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	2008-17810	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	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	2008-17811	0.00	5,257.60 R		Yorkshire and Humber Healthcare Alliance	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	2008-17812	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	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	2008-17813	0.00	6,887.16 R		Yorkshire and Humber Healthcare Alliance	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	2008-17814	0.00	6,176.58 R		Yorkshire and Humber Healthcare Alliance	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	2008-17815	0.00	5,836.75 R		Yorkshire and Humber Healthcare Alliance	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	2008-17816	0.00	879.01 R		Yorkshire and Humber Healthcare Alliance	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	2008-17817	0.00	-10,389.86 R		Yorkshire Care Equipment 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	14/08/2020	2008-17818	0.00	190.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17819	0.00	337.89 R		Yorkshire Care Equipment 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	14/08/2020	2008-17820	0.00	3,611.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17821	0.00	198.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17822	0.00	80.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17823	0.00	116.60 R		Yorkshire Care Equipment 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	14/08/2020	2008-17824	0.00	150.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17825	0.00	190.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17826	0.00	380.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17827	0.00	1,830.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17828	0.00	251.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17829	0.00	80.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17830	0.00	258.40 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/08/2020	2008-17831	0.00	80.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17832	0.00	930.42 R		Yorkshire Care Equipment 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	14/08/2020	2008-17833	0.00	126.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17834	0.00	66.50 R		Yorkshire Care Equipment Limited	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jcs For People With Learning Disabilities	Supplies and Services	Other Equipment	203	14/08/2020	2008-17835	0.00	922.43 R		Yorkshire Care Equipment 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	14/08/2020	2008-17836	0.00	2,384.00 R		Yorkshire Care Equipment 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	14/08/2020	2008-17837	0.00	123.50 R		Yorkshire Care Equipment 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	21/08/2020	2008-17838	0.00	2,682.00 R		Yorkshire Care Equipment 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	21/08/2020	2008-17839	0.00	80.00 R		Yorkshire Care Equipment Limited	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-17840	0.00	2,524.71 C		Yorkshire Housing	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-17841	0.00	2,857.68 C		Yorkshire Housing	No
Leeds City Council	31/08/2020	Resources and Housing	Strategic Housing Partnerships	Capital	CONSTRUCTION	3	13/08/2020	2008-17842	0.00	2,857.68 C		Yorkshire Housing	No
Leeds City Council	31/08/2020	Adults and Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	21/08/2020	2008-17843	0.00	40,400.00 R		YORKSHIRE MESMAC	No
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	30/06/2020	2008-17844	0.00	2.90 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Office Consumables	210	30/06/2020	2008-17845	0.00	9.28 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/06/2020	2008-17846	0.00	1.45 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	30/06/2020	2008-17847	0.00	3.40 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Office Consumables	210	03/07/2020	2008-17848	0.00	1.75 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Learning	Supplies and Services	Teaching Materials	202	03/07/2020	2008-17849	0.00	23.16 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-17850	0.00	10.69 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	03/07/2020	2008-17851	0.00	19.20 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2020	2008-17852	0.00	28.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/07/2020	2008-17853	0.00	418.97 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-17854	0.00	28.08 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-17855	0.00	6.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Resources and Housing	Shared Services	Supplies and Services	Office Consumables	210	03/07/2020	2008-17856	0.00	6.96 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	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	Communities and Environment	Parks and Countryside	Supplies and Services	Food & Drink	231	10/07/2020	2008-17858	0.00	102.12 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2020	2008-17859	0.00	548.81 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Plant and Machinery	102	13/07/2020	2008-17860	0.00	7,550.59 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/07/2020	2008-17861	0.00	-51.78 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Operational Materials	205	15/07/2020	2008-17862	0.00	14.50 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2020	2008-17863	0.00	51.78 R		Yorkshire Purchasing O	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2020	2008-17864					

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	Strategic Accounts	Central Control Accounts (Ex Citee 07)	Premises	YORKSHIRE WATER	1	05/08/2020	2008-17979	0.00	172.93	R	Yorkshire Water	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	07/08/2020	2008-17980	0.00	600.00	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/08/2020	Children and Families	Learning Places	Capital	OTHER COSTS	7	19/08/2020	2008-17981	0.00	1,600.00	C	YORKSHIRE WATER PLC	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Employees	Agency Staff	8	26/08/2020	2008-17982	0.00	600.00	R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	05/08/2020	2008-17983	0.00	28,493.43	R	Young Foundations Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	General External Residential Placements	507	28/08/2020	2008-17984	0.00	3,782.00	R	Young People At Heart Limited	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	14/08/2020	2008-17985	0.00	279.00	R	Youth Forward	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28/08/2020	2008-17986	0.00	621.00	R	Youth Forward	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Semi-Supported Independent Living	529	14/08/2020	2008-17987	0.00	6,680.00	R	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	2008-17988	0.00	5,880.00	R	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	2008-17989	0.00	2,380.00	R	Youth Hubz	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	2008-17990	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/08/2020	Communities and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/07/2020	2008-17991	0.00	6.65	R	Ytc (Otley)	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Services Rendered By Other Organisations	511	07/08/2020	2008-17992	0.00	5,246.40	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	2008-17993	0.00	615.00	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	2008-17994	0.00	421.05	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	2008-17995	0.00	91.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Adults and Health	Other Generic Services	Third Party Payments	Fees To Carers	563	14/08/2020	2008-17996	0.00	110.16	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	2008-17997	0.00	504.57	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	2008-17998	0.00	160.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	04/08/2020	2008-17999	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	OTHER COSTS	7	06/08/2020	2008-18000	0.00	100.00	C	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	R	Zari Tsegay	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-18002	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-18003	0.00	85.00	R	Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-18004	0.00	52.80	R	Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-18005	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-18006	0.00	22.00	R	Zarin Khan	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	04/08/2020	2008-18007	0.00	19,482.03	R	ZEN INTERNET LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	28/08/2020	2008-18008	0.00	923.10	R	ZEN INTERNET LTD	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	28/08/2020	2008-18009	0.00	1,166.06	R	Zep Uk Ltd	No
Leeds City Council	31/08/2020	Communities and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	12/08/2020	2008-18010	0.00	15.00	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	28/08/2020	2008-18011	0.00	1,914.40	R	Zoe Crosby	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	17/08/2020	2008-18012	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	18/08/2020	2008-18013	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	11/08/2020	2008-18014	0.00	77.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Section 17	551	13/08/2020	2008-18015	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	27/08/2020	2008-18016	0.00	44.00	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	2008-18017	0.00	44.64	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	2008-18018	0.00	16.50	R	Zoltan Szabacsi	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	19/08/2020	2008-18019	0.00	18.00	R	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	27.00	R	Zoobie Shutta	No
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	30/06/2020	2008-18021	0.00	341.12	R	Zoom.Gbp	Yes
Leeds City Council	31/08/2020	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08/07/2020	2008-18022	0.00	11.99	R	Zoom.Gbp	Yes
Leeds City Council	31/08/2020	Resources and Housing	Technology	Supplies and Services	Computer Software & Equipment	214	15/07/2020	2008-18023	0.00	1,133.29	R	Zoom.Gbp	Yes
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Supplies and Services	Operational Furniture and Equipment	203	07/08/2020	2008-18024	0.00	485.50	R	Zootech (UK) Ltd	No
Leeds City Council	31/08/2020	Resources and Housing	Sustainable Energy & Climate Change	Capital	OTHER COSTS	7	28/08/2020	2008-18025	0.00	1,500.00	C	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	13/08/2020	2008-18026	0.00	18.00	R	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	2008-18027	0.00	18.00	R	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	2008-18028	0.00	18.00	R	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	17/08/2020	2008-18030	0.00	713.72	R	Zzsunnywell Care Home	No
Leeds City Council as Accountable Body	31/08/2020	Social Services Pooled Budgets	Jos For People With Learning Disabilities	Third Party Payments	Residential	580	19/08/2020	2008-18031	0.00	14,274.40	R	Zzsunnywell Care Home	No
Leeds City Council	31/08/2020	Resources and Housing	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/08/2020	2008-18032	0.00	3,800.00	C	1st Ability	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/08/2020	2008-18033	0.00	1,300.00	R	1st Virtual Pa Ltd	No
Leeds City Council	31/08/2020	City Development	Highways	Capital	CONSTRUCTION	3	26/08/2020	2008-18034	0.00	4,978.00	C	2 Works Tm Limited	No
Leeds City Council	31/08/2020	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/08/2020	2008-18035	0.00	6,826.00	R	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	18,768.66	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	07/08/2020	2008-18037	0.00	428.64	R	22 Street Lane Nursery	No
Leeds City Council	31/08/2020	Communities and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	26/08/2020	2008-18038	0.00	16,100.00	R	2CQR Ltd	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Placement Support	550	09/07/2020	2008-18039	0.00	75.00	R	2mao15037221 Td E-Pmt	Yes
Leeds City Council	31/08/2020	Children and Families	Social Care	Third Party Payments	Direct Work	549	17/07/2020	2008-18040	0.00	75.00	R	2mao15412556 Td E-Pmt	Yes
Leeds City Council	31/08/2020	Communities and Environment	Environmental Action (City Centre)	Supplies and Services	Bought In Professional Services	277	28/08/2020	2008-18041	0.00	425.00	R	3GS (UK) Limited	No
Leeds City Council	31/08/2020	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/08/2020	2008-18042	0.00	2,085.00	R	4 Lxm Limited	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	05/08/2020	2008-18043	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2020	Children and Families	Social Care	Supplies and Services	CCTV	252	12/08/2020	2008-18044	0.00	1,757.28	R	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	2008-18045	0.00	1,851.42	R	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	2008-18046	0.00	1,851.42	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/08/2020	Communities and Environment	Parks and Countryside	Support Services	Promotion and Promotion	267	27/08/2020	2008-18047	0.00	90.00	R	6S 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	2008-18048	0.00	1,326.32	R	7 H.LS 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	190.08	R	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	07/08/2020	2008-18050	0.00	12,614.40	R	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	07/08/2020	2008-18051	0.00	756.00	R	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	07/08/2020	2008-18052	0.00	95.40	R	79 2 81 Childcare Ltd	No